

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month AUGUST

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01 19	864	07-AUG-20		2869956	2156716	
<====Deduction Classification====> Deduction Amount				NET DED:-	713240	
				DDO CODE:-	10001	
8011 - 00 - 107 - 00 - 00 - 00	1560					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	698000					
0028 - 00 - 107 - 00 - 00 - 00	7200					
0030 - 02 - 102 - 00 - 00 - 00	180					
2401 - 00 - 001 - 01 - 44 - 01 2	382	05-AUG-20		394560	297810	
<====Deduction Classification====> Deduction Amount				NET DED:-	96750	
				DDO CODE:-	10001	
8658 - 00 - 112 - 00 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	330					
0216 - 01 - 106 - 02 - 00 - 00	600					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
2401 - 00 - 001 - 01 - 44 - 01 33	1740	25-AUG-20		394560	297810	
<====Deduction Classification====> Deduction Amount				NET DED:-	96750	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8658 - 00 - 112 - 00 - 00 - 00	2000					
2401 - 00 - 001 - 01 - 44 - 01 31	1738	25-AUG-20		2709803	2027888	
<====Deduction Classification====> Deduction Amount				NET DED:-	681915	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	7000					
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	300					

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1 Agriculture						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		668000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
2401 - 00 - 001 - 01 - 44 - 01		23	1728	25-AUG-20	51738	48503
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3235		
DDO CODE:-		10001				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2401 - 00 - 001 - 01 - 44 - 01		26	1731	25-AUG-20	51738	48503
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3235		
DDO CODE:-		10001				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2401 - 00 - 001 - 01 - 44 - 01		25	1730	25-AUG-20	51738	48503
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3235		
DDO CODE:-		10001				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2401 - 00 - 001 - 01 - 44 - 01		24	1729	25-AUG-20	51738	48503
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3235		
DDO CODE:-		10001				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2401 - 00 - 001 - 01 - 44 - 01		27	1734	25-AUG-20	407250	291725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115525		
DDO CODE:-		10001				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		13500				
8658 - 00 - 112 - 00 - 00 - 00		100000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 01 - 44 - 02		16	861	07-AUG-20	288000	287920
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:- 10001		
2401 - 00 - 001 - 01 - 44 - 02		18	863	07-AUG-20	77500	77225
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 275		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 10001		
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 001 - 01 - 44 - 02		30	1737	25-AUG-20	288000	287920
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:- 10001		
2401 - 00 - 001 - 01 - 44 - 02		29	1736	25-AUG-20	77500	77225
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 275		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 10001		
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 001 - 01 - 44 - 51		20	1275	13-AUG-20	4560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10001		
2401 - 00 - 001 - 01 - 44 - 51		21	1276	13-AUG-20	21540	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 10001		
2401 - 00 - 104 - 01 - 44 - 01		35	1742	25-AUG-20	82885	77620
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 10001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 01 1 <====Deduction Classification====>	381	05-AUG-20		3509308	2826028	
			Deduction Amount	NET DED:-	683280	
8011 - 00 - 107 - 00 - 00 - 00			2655	DDO CODE:-	10001	
0216 - 01 - 106 - 02 - 00 - 00			850			
0070 - 60 - 800 - 03 - 00 - 00			15000			
8009 - 01 - 101 - 00 - 00 - 00			657600			
0028 - 00 - 107 - 00 - 00 - 00			7000			
0030 - 02 - 102 - 00 - 00 - 00			175			
2401 - 00 - 104 - 01 - 44 - 01 17 <====Deduction Classification====>	862	07-AUG-20		101625	99720	
			Deduction Amount	NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
2401 - 00 - 104 - 01 - 44 - 01 34 <====Deduction Classification====>	1741	25-AUG-20		82885	77620	
			Deduction Amount	NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2401 - 00 - 104 - 01 - 44 - 01 32 <====Deduction Classification====>	1739	25-AUG-20		3553470	2830160	
			Deduction Amount	NET DED:-	723310	
0028 - 00 - 107 - 00 - 00 - 00			7000	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			16000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			696600			
8011 - 00 - 107 - 00 - 00 - 00			2685			
2401 - 00 - 104 - 01 - 44 - 01 28 <====Deduction Classification====>	1735	25-AUG-20		101625	99720	
			Deduction Amount	NET DED:-	1905	
0070 - 60 - 800 - 03 - 00 - 00			1000	DDO CODE:-	10001	
0216 - 01 - 106 - 02 - 00 - 00			700			

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 44 - 02	14	859	07-AUG-20	55410	55380	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	15	860	07-AUG-20	19410	19400	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	13	858	07-AUG-20	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	12	857	07-AUG-20	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	6	1027	10-AUG-20	8811	8806	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	5	1026	10-AUG-20	2500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	4	1025	10-AUG-20	197144	197139	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	7	1028	10-AUG-20	9881	9876	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	9	1733	25-AUG-20	8902	8897	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	3	383	05-AUG-20	2744128	2503961	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	240167	
8342 - 00 - 117 - 01 - 02 - 00		224967		DDO CODE:-	10001	
8011 - 00 - 107 - 00 - 00 - 00		2025				
0216 - 01 - 106 - 02 - 00 - 00		300				

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			12450			
0030 - 02 - 102 - 00 - 00 - 00			425			
2402 - 00 - 001 - 01 - 44 - 01		8	1732	25-AUG-20	2746878	2506454
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	240424
0028 - 00 - 107 - 00 - 00 - 00			12450		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			425			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			2025			
8342 - 00 - 117 - 01 - 02 - 00			225224			
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 109 - 05 - 00 - 87		3	391	05-AUG-20	39195	39175
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81		1	853	07-AUG-20	75000	74985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81		2	854	07-AUG-20	33580	33565
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81		4	856	07-AUG-20	30820	30805
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81		3	855	07-AUG-20	75000	74985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	10001

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1 Agriculture						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 45 - 01	10	349	06-AUG-20	55529	55524	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	1	13	04-AUG-20	28221	28201	
<====Deduction Classification====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	30	1103	28-AUG-20	102300	102245	
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	11	472	07-AUG-20	6000	5995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	13	474	07-AUG-20	201725	201640	
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	12	473	07-AUG-20	99000	98945	
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	14	475	07-AUG-20	433300	433110	
<====Deduction Classification====>				Deduction Amount	NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	15	476	07-AUG-20	480000	479800	
<====Deduction Classification====>				Deduction Amount	NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	29	707	25-AUG-20	112685	112625	
<====Deduction Classification====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	28	706	25-AUG-20	201725	201640	
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	27	705	25-AUG-20	433300	433110	
<====Deduction Classification====>				Deduction Amount	NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	26	704	25-AUG-20	480000	479800	
<====Deduction Classification====>				Deduction Amount	NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 25 <====Deduction Classification====>	703	25-AUG-20		441375	441175	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 24 <====Deduction Classification====>	702	25-AUG-20		1606500	1605830	
			Deduction Amount	NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00	670			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 23 <====Deduction Classification====>	701	25-AUG-20		268500	268385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 19 <====Deduction Classification====>	480	07-AUG-20		109050	108990	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 18 <====Deduction Classification====>	479	07-AUG-20		1606500	1605830	
			Deduction Amount	NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00	670			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 17 <====Deduction Classification====>	478	07-AUG-20		441375	441175	
			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 16 <====Deduction Classification====>	477	07-AUG-20		268500	268385	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 2 <====Deduction Classification====>	14	04-AUG-20		5038731	4382455	
			Deduction Amount	NET DED:-	656276	
8342 - 00 - 117 - 01 - 02 - 00	262451			DDO CODE:-	10204	
8011 - 00 - 107 - 00 - 00 - 00	2950					
0070 - 60 - 800 - 03 - 00 - 00	5400					
8009 - 01 - 101 - 00 - 00 - 00	365000					
0028 - 00 - 107 - 00 - 00 - 00	19850					
0030 - 02 - 102 - 00 - 00 - 00	625					
2401 - 00 - 104 - 01 - 45 - 01 22 <====Deduction Classification====>	700	25-AUG-20		5048867	4387028	
			Deduction Amount	NET DED:-	661839	
0028 - 00 - 107 - 00 - 00 - 00	19850			DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00	625					
0070 - 60 - 800 - 03 - 00 - 00	5400					
8009 - 01 - 101 - 00 - 00 - 00	370000					

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1 Agriculture						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2950				
8342 - 00 - 117 - 01 - 02 - 00		263014				
2402 - 00 - 001 - 01 - 45 - 01	2	685	25-AUG-20	79686	76451	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2402 - 00 - 001 - 01 - 45 - 01	3	686	25-AUG-20	824691	624503	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200188	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		168000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		26803				
1 Agriculture						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 46 - 01	29	925	27-AUG-20	1019437	860642	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158795	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		720				
2401 - 00 - 001 - 01 - 46 - 01	28	924	27-AUG-20	1050125	960442	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	89683	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			190			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			84068			
2401 - 00 - 001 - 01 - 46 - 01		20	788	24-AUG-20	1086656	917626
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169030
0028 - 00 - 107 - 00 - 00 - 00			3200		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			161000			
8011 - 00 - 107 - 00 - 00 - 00			750			
2401 - 00 - 001 - 01 - 46 - 01		22	790	24-AUG-20	1050125	960442
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89683
0028 - 00 - 107 - 00 - 00 - 00			4825		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			190			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			84068			
2401 - 00 - 104 - 01 - 46 - 01		24	874	27-AUG-20	20981	18959
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2022
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1877			
2401 - 00 - 104 - 01 - 46 - 01		21	789	24-AUG-20	491280	448537
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	42743
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			220			
8342 - 00 - 117 - 01 - 02 - 00			40668			
2401 - 00 - 104 - 01 - 46 - 01		23	873	27-AUG-20	988518	900646
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	87872
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			120			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			82907			
2401 - 00 - 104 - 01 - 46 - 01		26	922	27-AUG-20	491280	448537
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	42743
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			220			
8342 - 00 - 117 - 01 - 02 - 00			40668			
2401 - 00 - 104 - 01 - 46 - 01		27	923	27-AUG-20	20981	18959
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2022
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1877			
2401 - 00 - 104 - 01 - 46 - 01		25	921	27-AUG-20	988518	900646
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	87872
0028 - 00 - 107 - 00 - 00 - 00			4200		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			120			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			82907			
2402 - 00 - 001 - 01 - 46 - 01		9	1035	28-AUG-20	201335	186615
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	14720
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			14000			
8011 - 00 - 107 - 00 - 00 - 00			105			
2402 - 00 - 001 - 01 - 46 - 01		7	791	24-AUG-20	64000	58388
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5612
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00			10			

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5242				
2402 - 00 - 001 - 01 - 46 - 01 8		792	24-AUG-20	201335	186615	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14720	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2402 - 00 - 001 - 01 - 46 - 01 10		1036	28-AUG-20	64000	58388	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5612	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5242				
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 47 - 01 11		249	27-AUG-20	496012	437152	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58860	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		30385				
2401 - 00 - 104 - 01 - 44 - 02 15		319	28-AUG-20	140585	140510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10103	

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1 Agriculture							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01			10	248	27-AUG-20	703756	641120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	62636
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			27000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			31836				
8658 - 00 - 123 - 00 - 00 - 00			60				
2401 - 00 - 104 - 01 - 47 - 51			8	246	27-AUG-20	4500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 51			9	247	27-AUG-20	450	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01			7	245	27-AUG-20	58125	53118
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5007
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4692				
1 Agriculture							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 02			19	689	20-AUG-20	22500	22490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10307
2401 - 00 - 001 - 01 - 44 - 02			29	1040	28-AUG-20	22500	22490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01 10 <====Deduction Classification====>	626	20-AUG-20	Deduction Amount	621517	537251	
0028 - 00 - 107 - 00 - 00 - 00	2325			NET DED:-	84266	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	10307	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	66000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	15396					
2401 - 00 - 104 - 01 - 44 - 02 11 <====Deduction Classification====>	679	20-AUG-20	Deduction Amount	372950	372770	
0030 - 02 - 102 - 00 - 00 - 00	180			NET DED:-	180	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 12 <====Deduction Classification====>	680	20-AUG-20	Deduction Amount	271725	271590	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 13 <====Deduction Classification====>	681	20-AUG-20	Deduction Amount	396000	395835	
0030 - 02 - 102 - 00 - 00 - 00	165			NET DED:-	165	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 2 <====Deduction Classification====>	84	04-AUG-20	Deduction Amount	30725	30710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 18 <====Deduction Classification====>	688	20-AUG-20	Deduction Amount	224440	224320	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 14 <====Deduction Classification====>	682	20-AUG-20	Deduction Amount	2436000	2434985	
0030 - 02 - 102 - 00 - 00 - 00	1015			NET DED:-	1015	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 15 <====Deduction Classification====>	683	20-AUG-20	Deduction Amount	30725	30710	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 17 <====Deduction Classification====>	687	20-AUG-20	Deduction Amount	66340	66305	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 9 <====Deduction Classification====>	624	20-AUG-20	Deduction Amount	3105424	2779199	
0028 - 00 - 107 - 00 - 00 - 00	12275			NET DED:-	326225	
				DDO CODE:-	10307	

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		3200				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		1935				
8342 - 00 - 117 - 01 - 02 - 00		189875				
2401 - 00 - 104 - 01 - 48 - 01	8	621	20-AUG-20	227728	196758	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30970	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2401 - 00 - 104 - 01 - 48 - 01	16	684	20-AUG-20	50231	47818	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2413	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		2178				
8011 - 00 - 107 - 00 - 00 - 00		30				
2401 - 00 - 104 - 01 - 48 - 01	1	19	03-AUG-20	50231	47818	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2413	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	10307	
8009 - 01 - 101 - 00 - 00 - 00		2178				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 105 - 62 - 48 - 14	30	1064	28-AUG-20	132360	132355	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01	2	686	20-AUG-20	348507	317889	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30618	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		50				

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1 Agriculture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		28723				
2402 - 00 - 001 - 01 - 48 - 01	1	685	20-AUG-20	232023	217228	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14795	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01	16	1360	13-AUG-20	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	2	132	04-AUG-20	4659966	3949588	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	710378	
8342 - 00 - 117 - 01 - 02 - 00		134896		DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00		3315				
0216 - 01 - 106 - 02 - 00 - 00		1500				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		544467				
0028 - 00 - 107 - 00 - 00 - 00		15725				
0030 - 02 - 102 - 00 - 00 - 00		475				
2403 - 00 - 001 - 60 - 44 - 13	1	18	03-AUG-20	9000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00		9000		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	18	1713	25-AUG-20	16536		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13 17 <====Deduction Classification====>	17	1391	13-AUG-20	18000	0	
Deduction Amount				NET DED:-	18000	
0058 - 00 - 200 - 00 - 00 - 00		18000		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>	15	1359	13-AUG-20	15900		
Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 14 <====Deduction Classification====>	14	1358	13-AUG-20	28544		
Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 13 <====Deduction Classification====>	13	1156	11-AUG-20	1800	0	
Deduction Amount				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 3 <====Deduction Classification====>	3	133	04-AUG-20	5240021	4325230	
Deduction Amount				NET DED:-	914791	
8342 - 00 - 117 - 01 - 02 - 00		44491		DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00		3555				
0216 - 01 - 106 - 02 - 00 - 00		1550				
0070 - 60 - 800 - 03 - 00 - 00		19000				
8009 - 01 - 101 - 00 - 00 - 00		835950				
0028 - 00 - 107 - 00 - 00 - 00		9975				
0030 - 02 - 102 - 00 - 00 - 00		270				
2403 - 00 - 101 - 61 - 44 - 01 4 <====Deduction Classification====>	4	134	04-AUG-20	390926	256101	
Deduction Amount				NET DED:-	134825	
8658 - 00 - 112 - 00 - 00 - 00		40280		DDO CODE:-	20001	
8011 - 00 - 107 - 00 - 00 - 00		375				
0216 - 01 - 106 - 02 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		91000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2403 - 00 - 101 - 61 - 44 - 02 6 <====Deduction Classification====>	6	136	04-AUG-20	121250	121190	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02 12 <====Deduction Classification====>	12	648	06-AUG-20	66870	66835	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 11 <====Deduction Classification====>	11	647	06-AUG-20	7800	7795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 7 <====Deduction Classification====>	7	643	06-AUG-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 8 <====Deduction Classification====>	8	644	06-AUG-20	9360	9355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 5 <====Deduction Classification====>	5	135	04-AUG-20	289000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 9 <====Deduction Classification====>	9	645	06-AUG-20	190170	190070	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 10 <====Deduction Classification====>	10	646	06-AUG-20	18720	18710	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 19 <====Deduction Classification====>	19	1714	25-AUG-20	10600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>	16	2394	28-AUG-20	1229189	892487	
			Deduction Amount	NET DED:-	336702	
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		33122				
2405 - 00 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>	15	2393	28-AUG-20	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>	13	2391	28-AUG-20	113013	111808	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2405 - 00 - 001 - 60 - 00 - 01 6 <====Deduction Classification====>	6	468	06-AUG-20	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>	5	467	06-AUG-20	113013	111808	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2405 - 00 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	1	463	06-AUG-20	1223161	886459	
			Deduction Amount	NET DED:-	336702	
0028 - 00 - 107 - 00 - 00 - 00		3725		DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		33122				
2405 - 00 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	4	466	06-AUG-20	7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	3	465	06-AUG-20	103000	102970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 12 <====Deduction Classification====>	12	2390	28-AUG-20	69285	69250	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	2	464	06-AUG-20	67050	67015	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20007	

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2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 60 - 00 - 02			14	2392	28-AUG-20	103000	102970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13			10	1365	13-AUG-20	8036	8031
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13			11	1390	13-AUG-20	151252	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	151252
0801 - 01 - 800 - 01 - 00 - 00				151252		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13			8	478	06-AUG-20	2140	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00				2140		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13			9	479	06-AUG-20	2140	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2140
0041 - 00 - 102 - 01 - 00 - 00				2140		DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13			7	477	06-AUG-20	4500	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	20007
5 Centrally Sponsored Scf							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 113 - 08 - 00 - 83			21	1749	25-AUG-20	193800	192980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				20			
2403 - 00 - 113 - 08 - 00 - 83			20	1748	25-AUG-20	145350	144735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00				15			

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01 11	203	05-AUG-20		430875	394677	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36198	
8342 - 00 - 117 - 01 - 02 - 00	33588			DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00	270					
0030 - 02 - 102 - 00 - 00 - 00	90					
0028 - 00 - 107 - 00 - 00 - 00	2250					
2403 - 00 - 001 - 60 - 45 - 01 12	204	05-AUG-20		698500	639923	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	58577	
8342 - 00 - 117 - 01 - 02 - 00	54372			DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00	410					
0028 - 00 - 107 - 00 - 00 - 00	3650					
0030 - 02 - 102 - 00 - 00 - 00	145					
2403 - 00 - 001 - 60 - 45 - 01 25	1263	28-AUG-20		700000	641283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	58717	
0028 - 00 - 107 - 00 - 00 - 00	3650			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	145					
8011 - 00 - 107 - 00 - 00 - 00	410					
8342 - 00 - 117 - 01 - 02 - 00	54512					
2403 - 00 - 001 - 60 - 45 - 01 24	1262	28-AUG-20		430875	394677	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36198	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00	90					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	33588					
2403 - 00 - 101 - 61 - 45 - 01 10	202	05-AUG-20		705375	645548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	59827	
8342 - 00 - 117 - 01 - 02 - 00	55917			DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00	400					
0028 - 00 - 107 - 00 - 00 - 00	3375					
0030 - 02 - 102 - 00 - 00 - 00	135					
2403 - 00 - 101 - 61 - 45 - 01 14	637	13-AUG-20		555685	507727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47958	
8342 - 00 - 117 - 01 - 02 - 00	45108			DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						420					
0028 - 00 - 107 - 00 - 00 - 00						1400					
0030 - 02 - 102 - 00 - 00 - 00						30					
0070 - 60 - 800 - 03 - 00 - 00						1000					
2403 - 00 - 101 - 61 - 45 - 01 17						672	24-AUG-20	71692	65390		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6302		
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						6037					
2403 - 00 - 101 - 61 - 45 - 01 18						673	24-AUG-20	71500	65186		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6314		
0028 - 00 - 107 - 00 - 00 - 00						300				DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						5944					
2403 - 00 - 101 - 61 - 45 - 01 20						675	24-AUG-20	71500	65186		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6314		
0028 - 00 - 107 - 00 - 00 - 00						300				DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						5944					
2403 - 00 - 101 - 61 - 45 - 01 21						676	24-AUG-20	71500	65186		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6314		
0028 - 00 - 107 - 00 - 00 - 00						300				DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						5944					
2403 - 00 - 101 - 61 - 45 - 01 7						199	05-AUG-20	1599693	1318053		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	281640		
8011 - 00 - 107 - 00 - 00 - 00						720				DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						276000				
0028 - 00 - 107 - 00 - 00 - 00						4800				
0030 - 02 - 102 - 00 - 00 - 00						120				
2403 - 00 - 101 - 61 - 45 - 01 36						1274	28-AUG-20	649181	591529	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	57652	
0028 - 00 - 107 - 00 - 00 - 00						2800		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						95				
0216 - 01 - 106 - 02 - 00 - 00						250				
8011 - 00 - 107 - 00 - 00 - 00						440				
8342 - 00 - 117 - 01 - 02 - 00						54067				
2403 - 00 - 101 - 61 - 45 - 01 31						1269	28-AUG-20	555685	507722	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	47963	
0028 - 00 - 107 - 00 - 00 - 00						1400		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						35				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						45108				
2403 - 00 - 101 - 61 - 45 - 01 22						677	24-AUG-20	71500	65186	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6314	
0028 - 00 - 107 - 00 - 00 - 00						300		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						5944				
2403 - 00 - 101 - 61 - 45 - 01 5						197	05-AUG-20	754965	645580	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	109385	
8011 - 00 - 107 - 00 - 00 - 00						540		DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00						107000				
0028 - 00 - 107 - 00 - 00 - 00						1800				
0030 - 02 - 102 - 00 - 00 - 00						45				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 01 19 <=====Deduction Classification=====>	674	24-AUG-20	Deduction Amount	71500	65186	
				NET DED:-	6314	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		300				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5944				
2403 - 00 - 101 - 61 - 45 - 01 37 <=====Deduction Classification=====>	1275	28-AUG-20	Deduction Amount	706000	646115	
				NET DED:-	59885	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		3375				
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		400				
8342 - 00 - 117 - 01 - 02 - 00		55975				
2403 - 00 - 101 - 61 - 45 - 01 26 <=====Deduction Classification=====>	1264	28-AUG-20	Deduction Amount	288247	262827	
				NET DED:-	25420	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		24045				
2403 - 00 - 101 - 61 - 45 - 01 30 <=====Deduction Classification=====>	1268	28-AUG-20	Deduction Amount	627597	481972	
				NET DED:-	145625	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2403 - 00 - 101 - 61 - 45 - 01 32 <=====Deduction Classification=====>	1270	28-AUG-20	Deduction Amount	760034	650649	
				NET DED:-	109385	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		540				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 01 33 <====Deduction Classification====>	1271	28-AUG-20	Deduction Amount	1645780	1321050	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	324730	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00	320000					
8011 - 00 - 107 - 00 - 00 - 00	630					
2403 - 00 - 101 - 61 - 45 - 01 34 <====Deduction Classification====>	1272	28-AUG-20	Deduction Amount	1609283	1312643	
0028 - 00 - 107 - 00 - 00 - 00	4800			NET DED:-	296640	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00	291000					
8011 - 00 - 107 - 00 - 00 - 00	720					
2403 - 00 - 101 - 61 - 45 - 01 35 <====Deduction Classification====>	1273	28-AUG-20	Deduction Amount	934786	791696	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	143090	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	20203	
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	139000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2403 - 00 - 101 - 61 - 45 - 01 9 <====Deduction Classification====>	201	05-AUG-20	Deduction Amount	643920	586798	
8342 - 00 - 117 - 01 - 02 - 00	53587			NET DED:-	57122	
8011 - 00 - 107 - 00 - 00 - 00	440			DDO CODE:-	20203	
0216 - 01 - 106 - 02 - 00 - 00	250					
0028 - 00 - 107 - 00 - 00 - 00	2750					
0030 - 02 - 102 - 00 - 00 - 00	95					
2403 - 00 - 101 - 61 - 45 - 01 8 <====Deduction Classification====>	200	05-AUG-20	Deduction Amount	929786	786696	
8011 - 00 - 107 - 00 - 00 - 00	405			NET DED:-	143090	
0216 - 01 - 106 - 02 - 00 - 00	200			DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00	139000					
0028 - 00 - 107 - 00 - 00 - 00	3400					
0030 - 02 - 102 - 00 - 00 - 00	85					

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 01 6 <====Deduction Classification====>	198	05-AUG-20	Deduction Amount	1645780	1321050	
8011 - 00 - 107 - 00 - 00 - 00	630			NET DED:-	324730	
8009 - 01 - 101 - 00 - 00 - 00	320000			DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	100					
2403 - 00 - 101 - 61 - 45 - 01 4 <====Deduction Classification====>	196	05-AUG-20	Deduction Amount	627597	481972	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	145625	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00	140000					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8011 - 00 - 107 - 00 - 00 - 00	600					
2403 - 00 - 101 - 61 - 45 - 01 23 <====Deduction Classification====>	678	24-AUG-20	Deduction Amount	71500	65186	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	6314	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20203	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5944					
2403 - 00 - 101 - 61 - 45 - 02 1 <====Deduction Classification====>	193	05-AUG-20	Deduction Amount	67000	66975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 3 <====Deduction Classification====>	195	05-AUG-20	Deduction Amount	164100	164010	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 13 <====Deduction Classification====>	636	13-AUG-20	Deduction Amount	14352	14347	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 15 <====Deduction Classification====>	645	14-AUG-20	Deduction Amount	369725	369540	
0030 - 02 - 102 - 00 - 00 - 00	185			NET DED:-	185	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 16 <====Deduction Classification====>	646	14-AUG-20	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 02 2 <====Deduction Classification====>	194	05-AUG-20		48000	47970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 27 <====Deduction Classification====>	1265	28-AUG-20		67000	66975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 28 <====Deduction Classification====>	1266	28-AUG-20		54000	53970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 29 <====Deduction Classification====>	1267	28-AUG-20		364525	364345	
			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 38 <====Deduction Classification====>	1276	28-AUG-20		9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 39 <====Deduction Classification====>	1277	28-AUG-20		20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01 6 <====Deduction Classification====>	1280	28-AUG-20		1071454	868704	
			Deduction Amount	NET DED:-	202750	
0028 - 00 - 107 - 00 - 00 - 00	3650			DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	164500					
8011 - 00 - 107 - 00 - 00 - 00	530					
8342 - 00 - 117 - 01 - 02 - 00	31965					
2405 - 00 - 001 - 60 - 45 - 01 1 <====Deduction Classification====>	508	10-AUG-20		1071454	868704	
			Deduction Amount	NET DED:-	202750	
0028 - 00 - 107 - 00 - 00 - 00	3650			DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	164500					
8011 - 00 - 107 - 00 - 00 - 00	530					
8342 - 00 - 117 - 01 - 02 - 00	31965					

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 001 - 60 - 45 - 01 2 <=====Deduction Classification=====>	523	11-AUG-20	Deduction Amount	64739	64504	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20211	
8011 - 00 - 107 - 00 - 00 - 00	30					
2405 - 00 - 001 - 60 - 45 - 02 5 <=====Deduction Classification=====>	1279	28-AUG-20	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 3 <=====Deduction Classification=====>	524	11-AUG-20	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 4 <=====Deduction Classification=====>	601	13-AUG-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01 12 <=====Deduction Classification=====>	211	06-AUG-20	Deduction Amount	2312184	1880254	
0028 - 00 - 107 - 00 - 00 - 00	7200			NET DED:-	431930	
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	421500					
8011 - 00 - 107 - 00 - 00 - 00	1050					
2403 - 00 - 001 - 60 - 46 - 01 14 <=====Deduction Classification=====>	676	18-AUG-20	Deduction Amount	2260720	1832010	
0028 - 00 - 107 - 00 - 00 - 00	7000			NET DED:-	428710	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	20406	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	418500					
8011 - 00 - 107 - 00 - 00 - 00	1035					

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 13 1 <====Deduction Classification====>	30	03-AUG-20	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14 8 <====Deduction Classification====>	133	05-AUG-20	Deduction Amount	1620	NET DED:-	
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 14 9 <====Deduction Classification====>	134	05-AUG-20	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 15 <====Deduction Classification====>	677	18-AUG-20	Deduction Amount	3527524	3224932	
				NET DED:-	302592	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	17150					
0030 - 02 - 102 - 00 - 00 - 00	655					
0216 - 01 - 106 - 02 - 00 - 00	400					
8011 - 00 - 107 - 00 - 00 - 00	2430					
8342 - 00 - 117 - 01 - 02 - 00	281957					
2403 - 00 - 101 - 61 - 46 - 01 17 <====Deduction Classification====>	679	18-AUG-20	Deduction Amount	32000	31980	
				NET DED:-	20	
				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	20					
2403 - 00 - 101 - 61 - 46 - 01 13 <====Deduction Classification====>	212	06-AUG-20	Deduction Amount	24250	22210	
				NET DED:-	2040	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	1895					
2403 - 00 - 101 - 61 - 46 - 01 11 <====Deduction Classification====>	210	06-AUG-20	Deduction Amount	3460205	3162713	
				NET DED:-	297492	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	16625					
0030 - 02 - 102 - 00 - 00 - 00	635					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8011 - 00 - 107 - 00 - 00 - 00	2355					
8342 - 00 - 117 - 01 - 02 - 00	276477					

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 01 7 <====Deduction Classification====>	132	05-AUG-20		23000	21077	
			Deduction Amount	NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2403 - 00 - 101 - 61 - 46 - 01 10 <====Deduction Classification====>	135	05-AUG-20		32000	31980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 3 <====Deduction Classification====>	121	05-AUG-20		143000	130372	
			Deduction Amount	NET DED:-	12628	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11888			
2403 - 00 - 101 - 61 - 46 - 01 4 <====Deduction Classification====>	122	05-AUG-20		143000	130372	
			Deduction Amount	NET DED:-	12628	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11888			
2403 - 00 - 101 - 61 - 46 - 02 18 <====Deduction Classification====>	680	18-AUG-20		600200	599900	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00			300	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 16 <====Deduction Classification====>	678	18-AUG-20		18500	18490	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6 <====Deduction Classification====>	124	05-AUG-20		165145	165055	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 5 <====Deduction Classification====>	123	05-AUG-20		600200	599900	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00			300	DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 46 - 02 2 <====Deduction Classification====>	120	05-AUG-20	Deduction Amount	18500	18490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 19 <====Deduction Classification====>	844	25-AUG-20	Deduction Amount	155465	155385	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 2 <====Deduction Classification====>	126	05-AUG-20	Deduction Amount	356850	324668	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	32182	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	20410	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	215					
8342 - 00 - 117 - 01 - 02 - 00	29367					
2405 - 00 - 101 - 62 - 00 - 01 5 <====Deduction Classification====>	843	25-AUG-20	Deduction Amount	755554	629947	
0028 - 00 - 107 - 00 - 00 - 00	2750			NET DED:-	125607	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	20410	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	91000					
8011 - 00 - 107 - 00 - 00 - 00	410					
8342 - 00 - 117 - 01 - 02 - 00	29367					
2405 - 00 - 101 - 62 - 00 - 01 1 <====Deduction Classification====>	125	05-AUG-20	Deduction Amount	394183	303758	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	90425	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	20410	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	88000					
8011 - 00 - 107 - 00 - 00 - 00	195					
2405 - 00 - 101 - 62 - 00 - 02 3 <====Deduction Classification====>	127	05-AUG-20	Deduction Amount	77800	77760	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 6 <====Deduction Classification====>	848	25-AUG-20	Deduction Amount	28985	28970	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 62 - 00 - 02		4	128	05-AUG-20	28050	28035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	20410
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01		1	15	07-AUG-20	8587	8582
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20102
2403 - 00 - 001 - 60 - 47 - 01		4	156	25-AUG-20	604545	507619
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	96926
0028 - 00 - 107 - 00 - 00 - 00		2600			DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		21326				
2403 - 00 - 101 - 61 - 47 - 01		7	211	27-AUG-20	124806	114233
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10573
0028 - 00 - 107 - 00 - 00 - 00		325			DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		10163				
2403 - 00 - 101 - 61 - 47 - 01		6	158	25-AUG-20	2935507	2577524
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	357983
0028 - 00 - 107 - 00 - 00 - 00		11275			DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		206834				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		132704				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 02 2 <====Deduction Classification====>	16	07-AUG-20		41000	40975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 3 <====Deduction Classification====>	155	25-AUG-20		551575	551300	
			Deduction Amount	NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 8 <====Deduction Classification====>	253	27-AUG-20		224750	224635	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5 <====Deduction Classification====>	157	25-AUG-20		41000	40975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 4 <====Deduction Classification====>	275	28-AUG-20		12264	12259	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01 2 <====Deduction Classification====>	145	24-AUG-20		678157	594505	
			Deduction Amount	NET DED:-	83652	
0028 - 00 - 107 - 00 - 00 - 00		2425		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		49464				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		29283				
2405 - 00 - 101 - 61 - 00 - 02 1 <====Deduction Classification====>	141	24-AUG-20		116700	116640	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 3 <====Deduction Classification====>	160	25-AUG-20		13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 01 13	414	18-AUG-20		682500	624925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57575	
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	140					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	53390					
2403 - 00 - 101 - 61 - 48 - 01 16	417	18-AUG-20		833750	763260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70490	
0028 - 00 - 107 - 00 - 00 - 00	4150			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	165					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	65680					
2403 - 00 - 101 - 61 - 48 - 01 15	416	18-AUG-20		2136114	1737359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398755	
0028 - 00 - 107 - 00 - 00 - 00	5600			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	140					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	390100					
8011 - 00 - 107 - 00 - 00 - 00	1065					
2403 - 00 - 101 - 61 - 48 - 01 14	415	18-AUG-20		754861	685324	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69537	
0028 - 00 - 107 - 00 - 00 - 00	2100			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	63752					
2403 - 00 - 101 - 61 - 48 - 01 12	413	18-AUG-20		729125	667300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61825	
0028 - 00 - 107 - 00 - 00 - 00	3500			DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	140					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	57765					

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 11 <====Deduction Classification====>	412	18-AUG-20		178750	162965	
			Deduction Amount	NET DED:-	15785	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			14860			
2403 - 00 - 101 - 61 - 48 - 01 3 <====Deduction Classification====>	151	05-AUG-20		71692	65640	
			Deduction Amount	NET DED:-	6052	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			5787			
8011 - 00 - 107 - 00 - 00 - 00			60			
2403 - 00 - 101 - 61 - 48 - 02 9 <====Deduction Classification====>	410	18-AUG-20		56000	55965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 2 <====Deduction Classification====>	146	05-AUG-20		177300	177205	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 8 <====Deduction Classification====>	391	18-AUG-20		183210	183115	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 17 <====Deduction Classification====>	418	18-AUG-20		63000	62850	
			Deduction Amount	NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00			25			
2403 - 00 - 101 - 61 - 48 - 02 18 <====Deduction Classification====>	1043	28-AUG-20		807100	806705	
			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 1 <====Deduction Classification====>	131	05-AUG-20		807100	806705	
			Deduction Amount	NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00			395	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 10 <====Deduction Classification====>	411	18-AUG-20		29256	29241	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 01 6 <====Deduction Classification====>	339	14-AUG-20	Deduction Amount	1378991	1226265	
0028 - 00 - 107 - 00 - 00 - 00	5275			NET DED:-	152726	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	20305	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	75341					
2403 - 00 - 102 - 67 - 00 - 02 7 <====Deduction Classification====>	340	14-AUG-20	Deduction Amount	55450	55425	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 5 <====Deduction Classification====>	338	14-AUG-20	Deduction Amount	131250	130950	
0028 - 00 - 107 - 00 - 00 - 00	250			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 4 <====Deduction Classification====>	337	14-AUG-20	Deduction Amount	20615	20605	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01 2 <====Deduction Classification====>	552	20-AUG-20	Deduction Amount	515884	459953	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	55931	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	20309	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	28000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	23960					
8658 - 00 - 112 - 00 - 00 - 00	746					
2405 - 00 - 101 - 63 - 00 - 01 3 <====Deduction Classification====>	553	20-AUG-20	Deduction Amount	6918	6913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20309	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 63 - 00 - 01 5 <=====Deduction Classification=====>		555	20-AUG-20	Deduction Amount	15314	15309
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED: -	5
					DDO CODE: -	20309
2405 - 00 - 101 - 63 - 00 - 01 4 <=====Deduction Classification=====>		554	20-AUG-20	Deduction Amount	20417	20412
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED: -	5
					DDO CODE: -	20309
2405 - 00 - 101 - 63 - 00 - 02 6 <=====Deduction Classification=====>		556	20-AUG-20	Deduction Amount	9680	9675
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED: -	5
					DDO CODE: -	20309
2405 - 00 - 101 - 63 - 00 - 13 1 <=====Deduction Classification=====>		108	04-AUG-20	Deduction Amount	21408	21403
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED: -	5
					DDO CODE: -	20309
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01 2 <=====Deduction Classification=====>		1059	10-AUG-20	Deduction Amount	2024693	1449792
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED: -	574901
0028 - 00 - 107 - 00 - 00 - 00			4150		DDO CODE: -	30001
8009 - 01 - 101 - 00 - 00 - 00			519900			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			36516			
2059 - 80 - 001 - 61 - 44 - 01 18 <=====Deduction Classification=====>		2237	27-AUG-20	Deduction Amount	908625	831799
0028 - 00 - 107 - 00 - 00 - 00			4500		NET DED: -	76826
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE: -	30001
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			71561			

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 16 <====Deduction Classification====>	2235	27-AUG-20		983875	900366	
			Deduction Amount	NET DED:-	83509	
0028 - 00 - 107 - 00 - 00 - 00	5000			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	200					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	77429					
2059 - 80 - 001 - 61 - 44 - 01 7 <====Deduction Classification====>	1064	10-AUG-20		1309625	1197469	
			Deduction Amount	NET DED:-	112156	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	6250					
0216 - 01 - 106 - 02 - 00 - 00	250					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	104506					
2059 - 80 - 001 - 61 - 44 - 01 14 <====Deduction Classification====>	1809	25-AUG-20		50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 27 <====Deduction Classification====>	2246	27-AUG-20		1514302	1234195	
			Deduction Amount	NET DED:-	280107	
0028 - 00 - 107 - 00 - 00 - 00	4550			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	234500					
8011 - 00 - 107 - 00 - 00 - 00	1035					
8342 - 00 - 117 - 01 - 02 - 00	34737					
2059 - 80 - 001 - 61 - 44 - 01 26 <====Deduction Classification====>	2245	27-AUG-20		901708	707052	
			Deduction Amount	NET DED:-	194656	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	172500					

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3 Buildings and Housing										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						840				
8342 - 00 - 117 - 01 - 02 - 00						7371				
8658 - 00 - 112 - 00 - 00 - 00						605				
2059 - 80 - 001 - 61 - 44 - 01						25	2244	27-AUG-20	148960	93490
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		55470
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2059 - 80 - 001 - 61 - 44 - 01						24	2243	27-AUG-20	140171	129988
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10183
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00						10				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						3500				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						5183				
2059 - 80 - 001 - 61 - 44 - 01						23	2242	27-AUG-20	2029943	1444551
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		585392
0028 - 00 - 107 - 00 - 00 - 00						4150		DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00						105				
0070 - 60 - 800 - 03 - 00 - 00						12000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						529900				
8011 - 00 - 107 - 00 - 00 - 00						1530				
8342 - 00 - 117 - 01 - 02 - 00						37007				
2059 - 80 - 001 - 61 - 44 - 01						22	2241	27-AUG-20	1768000	1608976
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		159024
0028 - 00 - 107 - 00 - 00 - 00						7250		DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00						250				
0070 - 60 - 800 - 03 - 00 - 00						3000				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			850			
8011 - 00 - 107 - 00 - 00 - 00			1240			
8342 - 00 - 117 - 01 - 02 - 00			146434			
2059 - 80 - 001 - 61 - 44 - 01 21		2240	27-AUG-20		3106626	2184439
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	922187
0028 - 00 - 107 - 00 - 00 - 00			9100		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			850			
7610 - 00 - 202 - 62 - 00 - 00			301			
8009 - 01 - 101 - 00 - 00 - 00			883500			
8011 - 00 - 107 - 00 - 00 - 00			1560			
8342 - 00 - 117 - 01 - 02 - 00			13946			
8658 - 00 - 112 - 00 - 00 - 00			6200			
2059 - 80 - 001 - 61 - 44 - 01 20		2239	27-AUG-20		1327250	1213285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	113965
0028 - 00 - 107 - 00 - 00 - 00			6400		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00			250			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			106165			
2059 - 80 - 001 - 61 - 44 - 01 12		1069	10-AUG-20		896125	820459
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75666
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	30001
0028 - 00 - 107 - 00 - 00 - 00			4500			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			70401			
2059 - 80 - 001 - 61 - 44 - 01 1		1058	10-AUG-20		788135	613804
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	174331
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	30001
0028 - 00 - 107 - 00 - 00 - 00			1400			

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3 Buildings and Housing										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						157500				
0070 - 60 - 800 - 03 - 00 - 00						6000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8011 - 00 - 107 - 00 - 00 - 00						720				
8342 - 00 - 117 - 01 - 02 - 00						7371				
8658 - 00 - 112 - 00 - 00 - 00						605				
2059 - 80 - 001 - 61 - 44 - 01 19						2238	27-AUG-20	2270524	2067794	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	202730	
0028 - 00 - 107 - 00 - 00 - 00						9525				
0030 - 02 - 102 - 00 - 00 - 00						275				
0216 - 01 - 106 - 02 - 00 - 00						450				
8011 - 00 - 107 - 00 - 00 - 00						1020				
8342 - 00 - 117 - 01 - 02 - 00						191460				
2059 - 80 - 001 - 61 - 44 - 01 3						1060	10-AUG-20	140171	129988	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10183	
0030 - 02 - 102 - 00 - 00 - 00						10				
0028 - 00 - 107 - 00 - 00 - 00						400				
8009 - 01 - 101 - 00 - 00 - 00						3500				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						5183				
2059 - 80 - 001 - 61 - 44 - 01 4						1061	10-AUG-20	1510932	1231631	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	279301	
0030 - 02 - 102 - 00 - 00 - 00						135				
0028 - 00 - 107 - 00 - 00 - 00						4550				
8009 - 01 - 101 - 00 - 00 - 00						234000				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8011 - 00 - 107 - 00 - 00 - 00						1035				
8342 - 00 - 117 - 01 - 02 - 00						34431				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 5 <====Deduction Classification====>	1062	10-AUG-20	Deduction Amount	147179	91709	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	30001	
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2059 - 80 - 001 - 61 - 44 - 01 6 <====Deduction Classification====>	1063	10-AUG-20	Deduction Amount	1184000	1183680	
0030 - 02 - 102 - 00 - 00 - 00	320			NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00	0			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 8 <====Deduction Classification====>	1065	10-AUG-20	Deduction Amount	983250	899800	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	83450	
0028 - 00 - 107 - 00 - 00 - 00	5000			DDO CODE:-	30001	
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	77370					
2059 - 80 - 001 - 61 - 44 - 01 9 <====Deduction Classification====>	1066	10-AUG-20	Deduction Amount	3161166	2232856	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	928310	
0028 - 00 - 107 - 00 - 00 - 00	9250			DDO CODE:-	30001	
8009 - 01 - 101 - 00 - 00 - 00	888500					
0070 - 60 - 800 - 03 - 00 - 00	7500					
0049 - 04 - 800 - 01 - 00 - 00	301					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	1680					
8342 - 00 - 117 - 01 - 02 - 00	13794					
8658 - 00 - 112 - 00 - 00 - 00	6200					
2059 - 80 - 001 - 61 - 44 - 01 10 <====Deduction Classification====>	1067	10-AUG-20	Deduction Amount	1738302	1580434	
0030 - 02 - 102 - 00 - 00 - 00	250			NET DED:-	157868	
0028 - 00 - 107 - 00 - 00 - 00	7250			DDO CODE:-	30001	
8658 - 00 - 123 - 00 - 00 - 00	20					

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		1180				
8342 - 00 - 117 - 01 - 02 - 00		144818				
2059 - 80 - 001 - 61 - 44 - 01 11		1068	10-AUG-20	2246024	2045578	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200446	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00		9250				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		189451				
2059 - 80 - 001 - 61 - 44 - 02 13		1157	11-AUG-20	97450	97405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 15		2234	27-AUG-20	1166000	1165685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 17		2236	27-AUG-20	97450	97405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2059 - 01 - 053 - 60 - 73 - 02 2		233	07-AUG-20	19450	19440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30405	
2059 - 01 - 053 - 60 - 73 - 02 8		995	28-AUG-20	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01 5 <====Deduction Classification====>	992	28-AUG-20	Deduction Amount	1474572	1343926	
				NET DED:-	130646	
				DDO CODE:-	30405	
0028 - 00 - 107 - 00 - 00 - 00			7075			
0030 - 02 - 102 - 00 - 00 - 00			270			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1450			
8011 - 00 - 107 - 00 - 00 - 00			1010			
8342 - 00 - 117 - 01 - 02 - 00			119841			
2059 - 80 - 001 - 61 - 46 - 01 6 <====Deduction Classification====>	993	28-AUG-20	Deduction Amount	281458	207243	
				NET DED:-	74215	
				DDO CODE:-	30405	
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			71000			
8011 - 00 - 107 - 00 - 00 - 00			195			
2059 - 80 - 001 - 61 - 46 - 01 4 <====Deduction Classification====>	235	07-AUG-20	Deduction Amount	1404250	1279789	
				NET DED:-	124461	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00			265			
0028 - 00 - 107 - 00 - 00 - 00			6875			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1450			
8011 - 00 - 107 - 00 - 00 - 00			950			
8342 - 00 - 117 - 01 - 02 - 00			113921			
2059 - 80 - 001 - 61 - 46 - 01 3 <====Deduction Classification====>	234	07-AUG-20	Deduction Amount	281458	207243	
				NET DED:-	74215	
				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00			20			
0028 - 00 - 107 - 00 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			71000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			195			

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3 Buildings and Housing							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 02 1			232	07-AUG-20		301000	300895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 02 7			994	28-AUG-20		301000	300895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	30405
3 Buildings and Housing							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 47 - 01 1			277	28-AUG-20		666053	575549
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90504
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	30102
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			48000				
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			37404				
2059 - 80 - 001 - 61 - 47 - 02 2			281	28-AUG-20		87725	87695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	30102
3 Buildings and Housing							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 48 - 01 5			467	18-AUG-20		1418283	1292520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125763
0028 - 00 - 107 - 00 - 00 - 00			6350			DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00			230				
0216 - 01 - 106 - 02 - 00 - 00			900				
8011 - 00 - 107 - 00 - 00 - 00			885				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		117398				
2059 - 80 - 001 - 61 - 48 - 01 9		471	18-AUG-20	1005125	918171	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	86954	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		550				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		80314				
2059 - 80 - 001 - 61 - 48 - 01 4		309	13-AUG-20	4181		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 8		470	18-AUG-20	1083852	747902	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	335950	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		327500				
8011 - 00 - 107 - 00 - 00 - 00		525				
2059 - 80 - 001 - 61 - 48 - 02 10		961	27-AUG-20	43500	43480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 7		469	18-AUG-20	63675	63645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 6		468	18-AUG-20	152000	151955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 2		307	13-AUG-20	2360		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	30304	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 13 1<=====Deduction Classification=====>		306	13-AUG-20	Deduction Amount	4500	
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13 3<=====Deduction Classification=====>		308	13-AUG-20	Deduction Amount	6000	5995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30304
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 9<=====Deduction Classification=====>		1600	20-AUG-20	Deduction Amount	7000	6995
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01 7<=====Deduction Classification=====>		95	04-AUG-20	Deduction Amount	4576761	3304789
					NET DED:-	1271972
8342 - 00 - 117 - 01 - 02 - 00				98947	DDO CODE:-	40001
8011 - 00 - 107 - 00 - 00 - 00				3630		
0216 - 01 - 106 - 02 - 00 - 00				970		
0070 - 60 - 800 - 03 - 00 - 00				12000		
8009 - 01 - 101 - 00 - 00 - 00				1144500		
0028 - 00 - 107 - 00 - 00 - 00				11625		
0030 - 02 - 102 - 00 - 00 - 00				300		
2425 - 00 - 001 - 00 - 44 - 01 13<=====Deduction Classification=====>		1604	20-AUG-20	Deduction Amount	4633377	3412208
					NET DED:-	1221169
0028 - 00 - 107 - 00 - 00 - 00				11625	DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00				300		
0070 - 60 - 800 - 03 - 00 - 00				12000		
0216 - 01 - 106 - 02 - 00 - 00				970		
8009 - 01 - 101 - 00 - 00 - 00				1092500		
8011 - 00 - 107 - 00 - 00 - 00				3690		
8342 - 00 - 117 - 01 - 02 - 00				100084		

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	341	05-AUG-20		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	90	04-AUG-20		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 1 <====Deduction Classification====>	89	04-AUG-20		67560	67525	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 4 <====Deduction Classification====>	92	04-AUG-20		58500	58475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 5 <====Deduction Classification====>	93	04-AUG-20		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 6 <====Deduction Classification====>	94	04-AUG-20		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 3 <====Deduction Classification====>	91	04-AUG-20		19050	19040	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 10 <====Deduction Classification====>	1601	20-AUG-20		58500	58475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	1602	20-AUG-20		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 12 <====Deduction Classification====>	1603	20-AUG-20		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 14 <====Deduction Classification====>	1605	20-AUG-20		9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 15 <====Deduction Classification====>	1606	20-AUG-20		19685	19675	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 02 16	1607	20-AUG-20		69812	69777	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 17	1628	20-AUG-20		4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 7	736	25-AUG-20		1278027	1050468	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	227559	
0028 - 00 - 107 - 00 - 00 - 00			3900	DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			57334			
2425 - 00 - 001 - 00 - 45 - 02 6	730	25-AUG-20		24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 2	66	04-AUG-20		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 1	65	04-AUG-20		24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 3	652	20-AUG-20		14000	13990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 50 - 01 4		728	25-AUG-20		648041	511622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	136419
0028 - 00 - 107 - 00 - 00 - 00		1925			DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		27519				
2425 - 00 - 001 - 00 - 51 - 01 5		729	25-AUG-20		570626	478123
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92503
0028 - 00 - 107 - 00 - 00 - 00		1675			DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		19318				
4 Co-operation						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 46 - 01 8		810	24-AUG-20		293366	267535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25831
0028 - 00 - 107 - 00 - 00 - 00		1075			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24501				
2425 - 00 - 001 - 00 - 46 - 01 7		809	24-AUG-20		553699	414419
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139280
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		345				
2425 - 00 - 001 - 00 - 46 - 01 5		807	24-AUG-20	554699	416419	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138280	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		345				
2425 - 00 - 001 - 00 - 46 - 01 4		806	24-AUG-20	292366	265535	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26831	
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24501				
2425 - 00 - 001 - 00 - 46 - 02 6		808	24-AUG-20	21725	21715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02 1		803	24-AUG-20	21725	21715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 10		812	24-AUG-20	371193	332888	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38305	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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4 Co-operation							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 52 - 01 3<=====Deduction Classification=====>			805	24-AUG-20	Deduction Amount	282914	257981
0028 - 00 - 107 - 00 - 00 - 00				1200		NET DED:-	24933
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	40405
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				23518			
2425 - 00 - 001 - 00 - 52 - 01 2<=====Deduction Classification=====>			804	24-AUG-20	Deduction Amount	371193	332888
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-	38305
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	40405
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				180			
2425 - 00 - 001 - 00 - 52 - 01 9<=====Deduction Classification=====>			811	24-AUG-20	Deduction Amount	282914	257981
0028 - 00 - 107 - 00 - 00 - 00				1200		NET DED:-	24933
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	40405
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				23518			
4 Co-operation							
106 Chief Pay and Accounts Officer - North							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 01 2<=====Deduction Classification=====>			116	24-AUG-20	Deduction Amount	57360	57340
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20
						DDO CODE:-	40102
2425 - 00 - 001 - 00 - 47 - 01 4<=====Deduction Classification=====>			282	28-AUG-20	Deduction Amount	788899	614072
0028 - 00 - 107 - 00 - 00 - 00				2350		NET DED:-	174827
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	40102
0070 - 60 - 800 - 03 - 00 - 00				3000			

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	145500					
8011 - 00 - 107 - 00 - 00 - 00	610					
8342 - 00 - 117 - 01 - 02 - 00	23307					
2425 - 00 - 001 - 00 - 47 - 01 3	117	24-AUG-20	4191			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 1	115	24-AUG-20	14340	14335		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 5	283	28-AUG-20	187114	170294		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16820	
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	8500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7430					
4 Co-operation						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01 1	618	20-AUG-20	1260193	945904		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	314289	
0028 - 00 - 107 - 00 - 00 - 00	3975					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	265000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	41069					

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 02 2<=====Deduction Classification=====>		619	20-AUG-20	Deduction Amount	62225	62200
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					DDO CODE:-	40304
2425 - 00 - 001 - 00 - 57 - 01 3<=====Deduction Classification=====>		620	20-AUG-20	Deduction Amount	848245	716897
0028 - 00 - 107 - 00 - 00 - 00			2550		NET DED:-	131348
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	40304
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			26058			
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 5<=====Deduction Classification=====>		747	07-AUG-20	Deduction Amount	2139217	1661489
0030 - 02 - 102 - 00 - 00 - 00			185		NET DED:-	477728
0028 - 00 - 107 - 00 - 00 - 00			7050		DDO CODE:-	50001
8009 - 01 - 101 - 00 - 00 - 00			405030			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1100			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			60783			
8658 - 00 - 112 - 00 - 00 - 00			500			
2205 - 00 - 001 - 00 - 44 - 01 19<=====Deduction Classification=====>		1210	11-AUG-20	Deduction Amount	411315	280285
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	131030
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			116700			

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			10975			
2205 - 00 - 001 - 00 - 44 - 01 7		749	07-AUG-20		288625	264029
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24596
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00			1375			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			22896			
2205 - 00 - 001 - 00 - 44 - 01 20		1591	20-AUG-20		288625	264029
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24596
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			22896			
2205 - 00 - 001 - 00 - 44 - 01 24		1595	20-AUG-20		2139998	1657740
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	482258
0028 - 00 - 107 - 00 - 00 - 00			7050		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			409030			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			60783			
2205 - 00 - 001 - 00 - 44 - 01 21		1592	20-AUG-20		356152	230236
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125916
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			116700			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			6096			

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 102 - 60 - 00 - 01			23	1594	20-AUG-20	173250 158322
<====Deduction Classification====>			Deduction Amount			NET DED:- 14928
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			13968			
2205 - 00 - 102 - 60 - 00 - 01			6	748	07-AUG-20	2354221 1936633
<====Deduction Classification====>			Deduction Amount			NET DED:- 417588
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 50001
0028 - 00 - 107 - 00 - 00 - 00			6900			
8009 - 01 - 101 - 00 - 00 - 00			390500			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			17163			
2205 - 00 - 102 - 60 - 00 - 01			1	743	07-AUG-20	173250 158322
<====Deduction Classification====>			Deduction Amount			NET DED:- 14928
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 50001
0028 - 00 - 107 - 00 - 00 - 00			750			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			13968			
2205 - 00 - 102 - 60 - 00 - 01			35	2230	27-AUG-20	2354221 1925398
<====Deduction Classification====>			Deduction Amount			NET DED:- 428823
0028 - 00 - 107 - 00 - 00 - 00			6900			DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			175			
0216 - 01 - 106 - 02 - 00 - 00			1800			
8009 - 01 - 101 - 00 - 00 - 00			390500			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			17163			
8658 - 00 - 112 - 00 - 00 - 00			11235			
2205 - 00 - 102 - 60 - 00 - 02			11	753	07-AUG-20	59250 59205
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 50001

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02 33 <====Deduction Classification====>	1755	25-AUG-20	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 8 <====Deduction Classification====>	750	07-AUG-20	Deduction Amount	96720	96670	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 16 <====Deduction Classification====>	943	07-AUG-20	Deduction Amount	154000	152755	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
2205 - 00 - 102 - 60 - 00 - 02 15 <====Deduction Classification====>	942	07-AUG-20	Deduction Amount	624		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 14 <====Deduction Classification====>	756	07-AUG-20	Deduction Amount	733500	733135	
0030 - 02 - 102 - 00 - 00 - 00	365			NET DED:-	365	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 13 <====Deduction Classification====>	755	07-AUG-20	Deduction Amount	726750	726420	
0030 - 02 - 102 - 00 - 00 - 00	330			NET DED:-	330	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 12 <====Deduction Classification====>	754	07-AUG-20	Deduction Amount	87048	87003	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 10 <====Deduction Classification====>	752	07-AUG-20	Deduction Amount	19344	19314	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 9 <====Deduction Classification====>	751	07-AUG-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 34 <====Deduction Classification====>	1756	25-AUG-20	Deduction Amount	61225	61195	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 32 <====Deduction Classification====>	1754	25-AUG-20	Deduction Amount	726750	726420	
0030 - 02 - 102 - 00 - 00 - 00	330			NET DED:-	330	
				DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02	31	1753	25-AUG-20	87048	87003	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	30	1752	25-AUG-20	96720	96670	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	17	1208	11-AUG-20	21000	20990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	28	1750	25-AUG-20	154000	152755	
<====Deduction Classification====> Deduction Amount				NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2205 - 00 - 102 - 60 - 00 - 02	29	1751	25-AUG-20	744000	743630	
<====Deduction Classification====> Deduction Amount				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01	18	1209	11-AUG-20	64158	48893	
<====Deduction Classification====> Deduction Amount				NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2205 - 00 - 104 - 62 - 00 - 01	2	744	07-AUG-20	454639	364492	
<====Deduction Classification====> Deduction Amount				NET DED:-	90147	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		75000				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		10237				
2205 - 00 - 104 - 62 - 00 - 01	25	1596	20-AUG-20	64158	48893	
<====Deduction Classification====> Deduction Amount				NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2205 - 00 - 104 - 62 - 00 - 01		27	1598	20-AUG-20	455639	366492
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 89147		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		10237				
2205 - 00 - 105 - 63 - 00 - 01		22	1593	20-AUG-20	308500	282256
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 26244		
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		24429				
2205 - 00 - 105 - 63 - 00 - 01		4	746	07-AUG-20	308500	282256
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 26244		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 50001		
0028 - 00 - 107 - 00 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		24429				
2205 - 00 - 105 - 63 - 00 - 01		3	745	07-AUG-20	821312	654013
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 167299		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:- 50001		
0028 - 00 - 107 - 00 - 00 - 00		2925				
8009 - 01 - 101 - 00 - 00 - 00		138500				
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		420				

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		24769				
2205 - 00 - 105 - 63 - 00 - 01 26		1597		20-AUG-20		821312
<=====Deduction Classification=====>		Deduction Amount				654013
0028 - 00 - 107 - 00 - 00 - 00		2925		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-		
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		138500				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		24769				
2251 - 00 - 090 - 05 - 00 - 01 2		757		07-AUG-20		284679
<=====Deduction Classification=====>		Deduction Amount				224652
8658 - 00 - 112 - 00 - 00 - 00		2235		NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00		5967		DDO CODE:-		
8011 - 00 - 107 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2251 - 00 - 090 - 05 - 00 - 01 5		946		07-AUG-20		197006
<=====Deduction Classification=====>		Deduction Amount				145681
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2251 - 00 - 090 - 05 - 00 - 01 6		1599		20-AUG-20		481685
<=====Deduction Classification=====>		Deduction Amount				370333
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		
0070 - 60 - 800 - 03 - 00 - 00		2000				

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		5967				
8658 - 00 - 112 - 00 - 00 - 00		2235				
2251 - 00 - 090 - 05 - 00 - 13 4	945	07-AUG-20	1476			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	50001		
2251 - 00 - 090 - 05 - 00 - 13 3	944	07-AUG-20	8620	8615		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 50001		
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2250 - 00 - 103 - 00 - 44 - 01 19	2067	27-AUG-20	1979968	1672967		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	307001		
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		220500				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		73006				
2250 - 00 - 103 - 00 - 44 - 01 17	2065	27-AUG-20	36683	36528		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 60001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01 1	814	07-AUG-20	2062019	1704388		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	357631		
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:- 60001		

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		270500				
8011 - 00 - 107 - 00 - 00 - 00		1280				
8342 - 00 - 117 - 01 - 02 - 00		73006				
2250 - 00 - 103 - 00 - 44 - 01 5	818	07-AUG-20	63474	63269		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01 11	824	07-AUG-20	36683	36528		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 01 18	2066	27-AUG-20	6000	5995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 9	822	07-AUG-20	6000	5995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 8	821	07-AUG-20	14508	14503		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 4	817	07-AUG-20	115630	115575		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 3	816	07-AUG-20	124625	124570		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 10	823	07-AUG-20	58512	58482		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2250 - 00 - 103 - 00 - 44 - 02			21	2069	27-AUG-20	124625
<====Deduction Classification====>			Deduction Amount			124570
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:- 55
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			12	825	07-AUG-20	12060
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			15	828	07-AUG-20	4500
<====Deduction Classification====>			Deduction Amount			NET DED:- 4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 67 - 01			20	2068	27-AUG-20	99556
<====Deduction Classification====>			Deduction Amount			NET DED:- 8735
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			8330			
2250 - 00 - 103 - 00 - 67 - 01			6	819	07-AUG-20	99056
<====Deduction Classification====>			Deduction Amount			NET DED:- 8735
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			8330			
2250 - 00 - 103 - 00 - 67 - 13			16	1168	11-AUG-20	24474
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 01			7	820	07-AUG-20	778720
<====Deduction Classification====>			Deduction Amount			NET DED:- 122139
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			545			
8342 - 00 - 117 - 01 - 02 - 00			27249			

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 01 13<=====Deduction Classification=====>		826	07-AUG-20	2418750	2210802	
			Deduction Amount	NET DED:-	207948	
0028 - 00 - 107 - 00 - 00 - 00			10750	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			430			
8011 - 00 - 107 - 00 - 00 - 00			2580			
8342 - 00 - 117 - 01 - 02 - 00			194188			
2250 - 00 - 103 - 00 - 68 - 01 23<=====Deduction Classification=====>		2071	27-AUG-20	3203247	2873145	
			Deduction Amount	NET DED:-	330102	
0028 - 00 - 107 - 00 - 00 - 00			13025	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			500			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			3140			
8342 - 00 - 117 - 01 - 02 - 00			221437			
2250 - 00 - 103 - 00 - 68 - 02 22<=====Deduction Classification=====>		2070	27-AUG-20	375000	374875	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 2<=====Deduction Classification=====>		815	07-AUG-20	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 14<=====Deduction Classification=====>		827	07-AUG-20	375000	374875	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2202 - 01 - 107 - 66 - 00 - 01 70<=====Deduction Classification=====>		2089	27-AUG-20	1509070	1206765	
			Deduction Amount	NET DED:-	302305	
0028 - 00 - 107 - 00 - 00 - 00			4025	DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			213000			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			67100			
8658 - 00 - 112 - 00 - 00 - 00			16000			
2202 - 01 - 107 - 66 - 00 - 01		13	471	06-AUG-20	1509070	1206765
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	302305
8658 - 00 - 112 - 00 - 00 - 00			16000		DDO CODE:-	70003
8342 - 00 - 117 - 01 - 02 - 00			67100			
8011 - 00 - 107 - 00 - 00 - 00			1065			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			213000			
0028 - 00 - 107 - 00 - 00 - 00			4025			
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 01 - 107 - 66 - 00 - 02		71	2090	27-AUG-20	73000	72845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 107 - 66 - 00 - 02		14	472	06-AUG-20	73000	72845
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 107 - 66 - 00 - 02		72	2091	27-AUG-20	19450	19440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02		15	473	06-AUG-20	19450	19440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01		24	724	07-AUG-20	1926390	1475209
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	451181
8658 - 00 - 112 - 00 - 00 - 00			96000		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00			44976			
8011 - 00 - 107 - 00 - 00 - 00			1020			

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7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						305000				
0028 - 00 - 107 - 00 - 00 - 00						3400				
0030 - 02 - 102 - 00 - 00 - 00						85				
2202 - 01 - 107 - 67 - 00 - 01						84	2261	28-AUG-20	889694	669294
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		220400
0028 - 00 - 107 - 00 - 00 - 00						2300		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						173000				
8011 - 00 - 107 - 00 - 00 - 00						540				
8342 - 00 - 117 - 01 - 02 - 00						9500				
8658 - 00 - 112 - 00 - 00 - 00						32000				
2202 - 01 - 107 - 67 - 00 - 01						23	723	07-AUG-20	877227	656982
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		220245
8658 - 00 - 112 - 00 - 00 - 00						32000		DDO CODE:-		70001
8342 - 00 - 117 - 01 - 02 - 00						9395				
8011 - 00 - 107 - 00 - 00 - 00						540				
0070 - 60 - 800 - 03 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						173000				
0028 - 00 - 107 - 00 - 00 - 00						2250				
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 01 - 107 - 67 - 00 - 01						86	2263	28-AUG-20	1926390	1475209
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		451181
0028 - 00 - 107 - 00 - 00 - 00						3400		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00						85				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						305000				
8011 - 00 - 107 - 00 - 00 - 00						1020				
8342 - 00 - 117 - 01 - 02 - 00						44976				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		96000				
2202 - 01 - 107 - 67 - 00 - 02		85	2262	28-AUG-20	49450	49425
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 70001		
2202 - 01 - 107 - 67 - 00 - 02		22	722	07-AUG-20	49450	49425
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 70001		
2202 - 01 - 108 - 00 - 00 - 74		111	2389	28-AUG-20	15000000	14999995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 03 - 103 - 65 - 00 - 01		105	2292	28-AUG-20	2246572	1895348
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 351224		
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:- 70004		
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		3050				
8009 - 01 - 101 - 00 - 00 - 00		281500				
8011 - 00 - 107 - 00 - 00 - 00		920				
8342 - 00 - 117 - 01 - 02 - 00		36839				
8658 - 00 - 112 - 00 - 00 - 00		20500				
2202 - 03 - 103 - 65 - 00 - 01		102	2289	28-AUG-20	83385	63150
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70004		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 03 - 103 - 65 - 00 - 01		103	2290	28-AUG-20	313526	222176
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 91350		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70004		
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		85000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 03 - 103 - 65 - 00 - 01	104	2291	28-AUG-20	7943350	6390226	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1553124	
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		700				
0216 - 01 - 106 - 02 - 00 - 00		10800				
8009 - 01 - 101 - 00 - 00 - 00		728500				
8011 - 00 - 107 - 00 - 00 - 00		5240				
8342 - 00 - 117 - 01 - 02 - 00		258174				
8658 - 00 - 112 - 00 - 00 - 00		537000				
2202 - 03 - 103 - 65 - 00 - 01	37	1072	10-AUG-20	7725582	6192490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1533092	
8658 - 00 - 112 - 00 - 00 - 00		537000		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		244672				
8011 - 00 - 107 - 00 - 00 - 00		5120				
0216 - 01 - 106 - 02 - 00 - 00		10800				
0070 - 60 - 800 - 03 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		722500				
0028 - 00 - 107 - 00 - 00 - 00		12000				
0030 - 02 - 102 - 00 - 00 - 00		300				
2202 - 03 - 103 - 65 - 00 - 01	106	2293	28-AUG-20	16000	15990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	108	2295	28-AUG-20	29256	29241	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	110	2297	28-AUG-20	91764	83145	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8619	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70004	

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		8354				
8658 - 00 - 123 - 00 - 00 - 00		60				
2202 - 03 - 103 - 65 - 00 - 01 6	280	05-AUG-20		29256	29241	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 4	278	05-AUG-20		2323457	1951998	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	371459	
8658 - 00 - 112 - 00 - 00 - 00		20500		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00		36839				
8011 - 00 - 107 - 00 - 00 - 00		950				
0216 - 01 - 106 - 02 - 00 - 00		3050				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		301500				
0028 - 00 - 107 - 00 - 00 - 00		7400				
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 03 - 103 - 65 - 00 - 01 3	277	05-AUG-20		564026	395151	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	168875	
8658 - 00 - 112 - 00 - 00 - 00		30000		DDO CODE:-	70004	
8011 - 00 - 107 - 00 - 00 - 00		360				
0216 - 01 - 106 - 02 - 00 - 00		1900				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 03 - 103 - 65 - 00 - 01 2	276	05-AUG-20		160098	146066	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	14032	
8342 - 00 - 117 - 01 - 02 - 00		13502		DDO CODE:-	70004	
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 03 - 103 - 65 - 00 - 01			36	1071	10-AUG-20	16000
<====Deduction Classification====>			Deduction Amount			15990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			35	1070	10-AUG-20	91764
<====Deduction Classification====>			Deduction Amount			83145
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 8619
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70004
8342 - 00 - 117 - 01 - 02 - 00			8354			
8658 - 00 - 123 - 00 - 00 - 00			60			
2202 - 03 - 103 - 65 - 00 - 02			5	279	05-AUG-20	18000
<====Deduction Classification====>			Deduction Amount			17990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			109	2296	28-AUG-20	116700
<====Deduction Classification====>			Deduction Amount			115735
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 965
0216 - 01 - 106 - 02 - 00 - 00			900			DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			107	2294	28-AUG-20	60625
<====Deduction Classification====>			Deduction Amount			60595
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			8	282	05-AUG-20	116700
<====Deduction Classification====>			Deduction Amount			115735
0216 - 01 - 106 - 02 - 00 - 00			900			NET DED:- 965
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			7	281	05-AUG-20	60625
<====Deduction Classification====>			Deduction Amount			60595
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 70004
2202 - 03 - 103 - 66 - 00 - 01			99	2276	28-AUG-20	1597418
<====Deduction Classification====>			Deduction Amount			1313844
0028 - 00 - 107 - 00 - 00 - 00			4225			NET DED:- 283574
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 70001
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			209000			
8011 - 00 - 107 - 00 - 00 - 00			1020			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			67064			
2202 - 03 - 103 - 66 - 00 - 01 30			730 07-AUG-20	1563018	1279504	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	283514	
8342 - 00 - 117 - 01 - 02 - 00			67064	DDO CODE:-	70001	
8011 - 00 - 107 - 00 - 00 - 00			960			
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			209000			
0028 - 00 - 107 - 00 - 00 - 00			4225			
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 03 - 103 - 66 - 00 - 02 93			2270 28-AUG-20	253500	252320	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 03 - 103 - 66 - 00 - 02 95			2272 28-AUG-20	80850	80810	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02 27			727 07-AUG-20	80850	80810	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02 88			2265 28-AUG-20	39401	39381	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02 87			2264 28-AUG-20	240		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02 96			2273 28-AUG-20	289500	288320	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 03 - 103 - 67 - 00 - 01 46			1282 13-AUG-20	71734	71729	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70005	

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 01 68 <====Deduction Classification====>	2079	27-AUG-20	Deduction Amount	1773863	1356487	
0028 - 00 - 107 - 00 - 00 - 00	3625			NET DED:-	417376	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	70005	
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	278000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	30830					
8658 - 00 - 112 - 00 - 00 - 00	103511					
2202 - 03 - 103 - 67 - 00 - 02 69 <====Deduction Classification====>	2080	27-AUG-20	Deduction Amount	69000	68825	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01 40 <====Deduction Classification====>	1202	11-AUG-20	Deduction Amount	957949	824907	
0028 - 00 - 107 - 00 - 00 - 00	3275			NET DED:-	133042	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	70006	
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	44072					
8658 - 00 - 112 - 00 - 00 - 00	30000					
2202 - 03 - 103 - 70 - 00 - 01 39 <====Deduction Classification====>	1201	11-AUG-20	Deduction Amount	1918258	1750304	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	167954	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70006	
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	161859					
2202 - 03 - 103 - 70 - 00 - 01 112 <====Deduction Classification====>	2431	28-AUG-20	Deduction Amount	1918258	1750304	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	167954	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70006	
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	161859					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 03 - 103 - 70 - 00 - 01			115	2434	28-AUG-20	967852
<====Deduction Classification====>			Deduction Amount			834225
0028 - 00 - 107 - 00 - 00 - 00			3275			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			55000			70006
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			44657			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2202 - 03 - 103 - 70 - 00 - 01			118	2437	28-AUG-20	257601
<====Deduction Classification====>			Deduction Amount			195276
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			12000			70006
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			50000			
2202 - 03 - 103 - 70 - 00 - 01			121	2440	28-AUG-20	257601
<====Deduction Classification====>			Deduction Amount			195276
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			12000			70006
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			50000			
2202 - 03 - 103 - 70 - 00 - 02			119	2438	28-AUG-20	810000
<====Deduction Classification====>			Deduction Amount			806490
0028 - 00 - 107 - 00 - 00 - 00			3250			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-
8443 - 00 - 103 - 00 - 00 - 00			125			70006
2202 - 03 - 103 - 70 - 00 - 02			120	2439	28-AUG-20	679536
<====Deduction Classification====>			Deduction Amount			676026
0028 - 00 - 107 - 00 - 00 - 00			3250			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-
8443 - 00 - 103 - 00 - 00 - 00			125			70006

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>			114	2433	28-AUG-20	4992	
					Deduction Amount	NET DED:-	
						DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>			113	2432	28-AUG-20	11856	11846
					Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>			116	2435	28-AUG-20	38064	38044
					Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>			117	2436	28-AUG-20	82400	82360
					Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>			41	1203	11-AUG-20	82400	82360
					Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70006
2202 - 03 - 103 - 73 - 00 - 01 <====Deduction Classification====>			29	729	07-AUG-20	2373380	2116220
					Deduction Amount	NET DED:-	257160
8658 - 00 - 112 - 00 - 00 - 00					50000	DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00					175500		
8011 - 00 - 107 - 00 - 00 - 00					1530		
0216 - 01 - 106 - 02 - 00 - 00					1350		
8009 - 01 - 101 - 00 - 00 - 00					23000		
0028 - 00 - 107 - 00 - 00 - 00					5625		
0030 - 02 - 102 - 00 - 00 - 00					155		
2202 - 03 - 103 - 73 - 00 - 01 <====Deduction Classification====>			98	2275	28-AUG-20	2373380	2116220
					Deduction Amount	NET DED:-	257160
0028 - 00 - 107 - 00 - 00 - 00					5625	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00					155		
0216 - 01 - 106 - 02 - 00 - 00					1350		
8009 - 01 - 101 - 00 - 00 - 00					23000		
8011 - 00 - 107 - 00 - 00 - 00					1530		
8342 - 00 - 117 - 01 - 02 - 00					175500		
8658 - 00 - 112 - 00 - 00 - 00					50000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 73 - 00 - 02			97	2274	28-AUG-20	465500 463400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2100
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 03 - 103 - 73 - 00 - 02			91	2268	28-AUG-20	529500 527400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2100
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 03 - 103 - 73 - 00 - 02			92	2269	28-AUG-20	95900 95855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70001
2202 - 03 - 103 - 73 - 00 - 02			28	728	07-AUG-20	95900 95855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70001
2202 - 03 - 103 - 76 - 00 - 01			100	2277	28-AUG-20	350980 305781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45199
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			14344			
2202 - 03 - 103 - 76 - 00 - 01			31	731	07-AUG-20	350980 305781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45199
8342 - 00 - 117 - 01 - 02 - 00			14344			DDO CODE:- 70001
8011 - 00 - 107 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			30000			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 03 - 103 - 76 - 00 - 02			94	2271	28-AUG-20	53175 53150
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70001
2202 - 03 - 103 - 76 - 00 - 02			90	2267	28-AUG-20	278500 277425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1075
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 03 - 103 - 76 - 00 - 02		89	2266	28-AUG-20	310500	309425
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1075
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE: - 70001		
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 03 - 103 - 76 - 00 - 02		26	726	07-AUG-20	53175	53150
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE: - 70001		
2202 - 03 - 103 - 78 - 00 - 01		10	365	05-AUG-20	264584	242240
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	22344
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE: - 70002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			22019			
2202 - 03 - 103 - 78 - 00 - 01		101	2280	28-AUG-20	264584	242240
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	22344
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE: - 70002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			22019			
2202 - 03 - 103 - 78 - 00 - 02		12	367	05-AUG-20	276000	275030
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	970
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE: - 70002		
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 03 - 103 - 78 - 00 - 02		11	366	05-AUG-20	89950	89910
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE: - 70002		
2202 - 80 - 001 - 60 - 00 - 01		42	1204	11-AUG-20	65390	59626
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5764
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE: - 70001		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			

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1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			5499			
2202 - 80 - 001 - 60 - 00 - 01		58	1458	14-AUG-20	66065	60800
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01		33	948	07-AUG-20	66945	56710
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01		18	718	07-AUG-20	13552121	10231471
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3320650
8658 - 00 - 112 - 00 - 00 - 00			207500		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00			210315			
8011 - 00 - 107 - 00 - 00 - 00			8505			
0216 - 01 - 106 - 02 - 00 - 00			3150			
0070 - 60 - 800 - 03 - 00 - 00			27500			
8658 - 00 - 123 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			2832600			
0028 - 00 - 107 - 00 - 00 - 00			30150			
0030 - 02 - 102 - 00 - 00 - 00			810			
2202 - 80 - 001 - 60 - 00 - 01		16	716	07-AUG-20	5708966	4549234
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1159732
8658 - 00 - 112 - 00 - 00 - 00			21600		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00			167500			
8011 - 00 - 107 - 00 - 00 - 00			3415			
0216 - 01 - 106 - 02 - 00 - 00			3350			
0070 - 60 - 800 - 03 - 00 - 00			4500			

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		940342				
0028 - 00 - 107 - 00 - 00 - 00		18475				
0030 - 02 - 102 - 00 - 00 - 00		550				
2202 - 80 - 001 - 60 - 00 - 01		74	2251	28-AUG-20	5023178	4011334
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1011844
0028 - 00 - 107 - 00 - 00 - 00		16225		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00		485				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		3050				
8009 - 01 - 101 - 00 - 00 - 00		819842				
8011 - 00 - 107 - 00 - 00 - 00		2875				
8342 - 00 - 117 - 01 - 02 - 00		153267				
8658 - 00 - 112 - 00 - 00 - 00		11600				
2202 - 80 - 001 - 60 - 00 - 01		75	2252	28-AUG-20	11470256	8679484
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2790772
0028 - 00 - 107 - 00 - 00 - 00		25725		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00		690				
0070 - 60 - 800 - 03 - 00 - 00		21500				
0216 - 01 - 106 - 02 - 00 - 00		3150				
8009 - 01 - 101 - 00 - 00 - 00		2348700				
8011 - 00 - 107 - 00 - 00 - 00		6870				
8342 - 00 - 117 - 01 - 02 - 00		176517				
8658 - 00 - 112 - 00 - 00 - 00		207500				
8658 - 00 - 123 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01		76	2253	28-AUG-20	650938	521947
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		128991
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		102500				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		13576				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 80 - 001 - 60 - 00 - 01 77 2254 28-AUG-20				93297	81972	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 01 79 2256 28-AUG-20				2148118	1739282	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	408836	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		32431				
2202 - 80 - 001 - 60 - 00 - 01 59 1459 14-AUG-20				66065	60800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 80 - 001 - 60 - 00 - 01 52 1452 14-AUG-20				66065	60800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 01			53	1453	14-AUG-20	66065 60800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			54	1454	14-AUG-20	66065 60800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			55	1455	14-AUG-20	66065 60800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			56	1456	14-AUG-20	66065 60800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			57	1457	14-AUG-20	66065 60800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 80 - 001 - 60 - 00 - 01			60	1460	14-AUG-20	66065 60800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5265
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 80 - 001 - 60 - 00 - 01		61	1461	14-AUG-20	66065	60800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 80 - 001 - 60 - 00 - 01		62	1462	14-AUG-20	66065	60800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 80 - 001 - 60 - 00 - 01		1	45	03-AUG-20	205490	205485
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		78	2255	28-AUG-20	358325	357840
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 485		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 80 - 001 - 60 - 00 - 02		83	2260	28-AUG-20	46500	46480
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		82	2259	28-AUG-20	53175	53150
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 70001		
2202 - 80 - 001 - 60 - 00 - 02		17	717	07-AUG-20	386825	386325
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 500		
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:- 70001		
0030 - 02 - 102 - 00 - 00 - 00		150				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 80 - 001 - 60 - 00 - 13			49	1287	13-AUG-20	69550
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			69550			NET DED:- 69550
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			51	1441	14-AUG-20	8267
<====Deduction Classification====>			Deduction Amount			8262
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			64	1724	25-AUG-20	3926
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			65	1725	25-AUG-20	30155
<====Deduction Classification====>			Deduction Amount			30150
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			34	949	07-AUG-20	101547
<====Deduction Classification====>			Deduction Amount			101542
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			43	1205	11-AUG-20	16814
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 13			48	1286	13-AUG-20	19800
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			19800			NET DED:- 19800
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			45	1207	11-AUG-20	2750
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			38	1122	11-AUG-20	4500
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:- 4500
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			47	1285	13-AUG-20	3000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			3000			NET DED:- 3000
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			73	2250	28-AUG-20	9108
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			63	1723	25-AUG-20	1500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 51 67 <=====Deduction Classification=====>	1727	25-AUG-20	3000	NET DED:-		
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51 66 <=====Deduction Classification=====>	1726	25-AUG-20	1500	NET DED:-		
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 51 44 <=====Deduction Classification=====>	1206	11-AUG-20	18000	NET DED:-		
			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76 32 <=====Deduction Classification=====>	947	07-AUG-20	10050	10045		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76 21 <=====Deduction Classification=====>	721	07-AUG-20	762096	549960		
			NET DED:-	212136		
			DDO CODE:-	70001		
8658 - 00 - 112 - 00 - 00 - 00	12000					
8342 - 00 - 117 - 01 - 02 - 00	24301					
8011 - 00 - 107 - 00 - 00 - 00	495					
0216 - 01 - 106 - 02 - 00 - 00	800					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	169000					
0028 - 00 - 107 - 00 - 00 - 00	2475					
0030 - 02 - 102 - 00 - 00 - 00	65					
2202 - 80 - 001 - 60 - 00 - 76 25 <=====Deduction Classification=====>	725	07-AUG-20	53175	53150		
			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76 50 <=====Deduction Classification=====>	1440	14-AUG-20	10385	10380		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76 19 <=====Deduction Classification=====>	719	07-AUG-20	413614	409999		
			NET DED:-	3615		
0070 - 60 - 800 - 03 - 00 - 00	3000		DDO CODE:-	70001		
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 76 80			2257	28-AUG-20	413614	409999
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2202 - 80 - 001 - 60 - 00 - 76 20			720	07-AUG-20	46500	46480
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76 81			2258	28-AUG-20	774809	541411
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	233398
0028 - 00 - 107 - 00 - 00 - 00			2550		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			24488			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2203 - 00 - 001 - 60 - 00 - 01 6			2278	28-AUG-20	1422798	1026682
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	396116
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			365000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			21421			
2203 - 00 - 001 - 60 - 00 - 01 3			370	05-AUG-20	1410326	1014339
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	395987
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		21292				
2203 - 00 - 001 - 60 - 00 - 02 7<=====Deduction Classification=====>		2279	28-AUG-20	29875	29745	
		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 02 4<=====Deduction Classification=====>		923	07-AUG-20	20770	20760	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 2<=====Deduction Classification=====>		369	05-AUG-20	29875	29745	
		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2203 - 00 - 001 - 60 - 00 - 02 1<=====Deduction Classification=====>		368	05-AUG-20	41175	41155	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 31 5<=====Deduction Classification=====>		2035	27-AUG-20	65000000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 35<=====Deduction Classification=====>		2283	28-AUG-20	30000	29985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 36<=====Deduction Classification=====>		2284	28-AUG-20	307859	281276	
		Deduction Amount		NET DED:-	26583	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		24978				
2204 - 00 - 102 - 61 - 00 - 01 37<=====Deduction Classification=====>		2285	28-AUG-20	188126	172883	
		Deduction Amount		NET DED:-	15243	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		20				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		7500				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6868				
2204 - 00 - 102 - 61 - 00 - 01 9		379	05-AUG-20	188046	172854	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15192	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		7500				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6867				
2204 - 00 - 102 - 61 - 00 - 01 2		372	05-AUG-20	306859	280369	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26490	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		24885				
2204 - 00 - 102 - 61 - 00 - 01 8		378	05-AUG-20	595934	477522	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	118412	
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		16837				
2204 - 00 - 102 - 61 - 00 - 01 6		376	05-AUG-20	98234	84916	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13318	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2913				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2204 - 00 - 102 - 61 - 00 - 01 33			2281	28-AUG-20		610055 491209
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 118846
0028 - 00 - 107 - 00 - 00 - 00			2275			DDO CODE:- 70002
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			99000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			17221			
2204 - 00 - 102 - 61 - 00 - 01 38			2286	28-AUG-20		98234 84916
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13318
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 70002
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			2913			
2204 - 00 - 102 - 61 - 00 - 02 34			2282	28-AUG-20		18000 17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02 10			924	07-AUG-20		37200 37180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02 3			373	05-AUG-20		18000 17990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02 5			375	05-AUG-20		10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02 4			374	05-AUG-20		21000 20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02 7			377	05-AUG-20		30000 29985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 02 1			371	05-AUG-20		171575 171495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70002

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 800 - 29 - 00 - 82	9	319	05-AUG-20	182762000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	70001	
7 Education						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	518	1223	28-AUG-20	571986	423623	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	148363	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00				1325		
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				145000		
8011 - 00 - 107 - 00 - 00 - 00				225		
8342 - 00 - 117 - 01 - 02 - 00				1778		
2202 - 01 - 101 - 63 - 45 - 01	522	1229	28-AUG-20	496611	405735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90876	
				DDO CODE:-	350235	
0028 - 00 - 107 - 00 - 00 - 00				1200		
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				78000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				11466		
2202 - 01 - 101 - 63 - 45 - 01	524	1231	28-AUG-20	745914	404406	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	341508	
				DDO CODE:-	350235	
0028 - 00 - 107 - 00 - 00 - 00				1550		
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				330000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				9648		
2202 - 01 - 101 - 63 - 45 - 01	532	1239	28-AUG-20	44225	44205	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
				DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00				20		

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						533	1240	28-AUG-20	684353	573959
<====Deduction Classification====>						Deduction Amount			NET DED:-	110394
0028 - 00 - 107 - 00 - 00 - 00						1550			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						105000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						3564				
2202 - 01 - 101 - 63 - 45 - 01						534	1241	28-AUG-20	97222	61987
<====Deduction Classification====>						Deduction Amount			NET DED:-	35235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 45 - 01						535	1242	28-AUG-20	525196	446431
<====Deduction Classification====>						Deduction Amount			NET DED:-	78765
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						12355				
2202 - 01 - 101 - 63 - 45 - 01						536	1243	28-AUG-20	310919	270631
<====Deduction Classification====>						Deduction Amount			NET DED:-	40288
0028 - 00 - 107 - 00 - 00 - 00						925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						27000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						12203				
2202 - 01 - 101 - 63 - 45 - 01						97	381	06-AUG-20	542643	384233
<====Deduction Classification====>						Deduction Amount			NET DED:-	158410
8011 - 00 - 107 - 00 - 00 - 00						180			DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00						157000				
0028 - 00 - 107 - 00 - 00 - 00						1200				
0030 - 02 - 102 - 00 - 00 - 00						30				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 98 <====Deduction Classification====>	382	06-AUG-20		310919	270631	
			Deduction Amount	NET DED:-	40288	
8342 - 00 - 117 - 01 - 02 - 00	12203			DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00	135					
8009 - 01 - 101 - 00 - 00 - 00	27000					
0028 - 00 - 107 - 00 - 00 - 00	925					
0030 - 02 - 102 - 00 - 00 - 00	25					
2202 - 01 - 101 - 63 - 45 - 01 99 <====Deduction Classification====>	383	06-AUG-20		496611	405735	
			Deduction Amount	NET DED:-	90876	
8342 - 00 - 117 - 01 - 02 - 00	11466			DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00	180					
8009 - 01 - 101 - 00 - 00 - 00	78000					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 45 - 01 102 <====Deduction Classification====>	386	06-AUG-20		340801	269861	
			Deduction Amount	NET DED:-	70940	
8011 - 00 - 107 - 00 - 00 - 00	120			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00	70000					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
2202 - 01 - 101 - 63 - 45 - 01 103 <====Deduction Classification====>	387	06-AUG-20		97222	61987	
			Deduction Amount	NET DED:-	35235	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00	35000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 45 - 01 105 <====Deduction Classification====>	389	06-AUG-20		745914	404406	
			Deduction Amount	NET DED:-	341508	
8342 - 00 - 117 - 01 - 02 - 00	9648			DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00	270					
8009 - 01 - 101 - 00 - 00 - 00	330000					
0028 - 00 - 107 - 00 - 00 - 00	1550					
0030 - 02 - 102 - 00 - 00 - 00	40					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	222	609	13-AUG-20	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	223	610	13-AUG-20	182175	182105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 01	100	384	06-AUG-20	684353	573959	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110394	
8342 - 00 - 117 - 01 - 02 - 00			3564	DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			105000			
0028 - 00 - 107 - 00 - 00 - 00			1550			
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 01 - 101 - 63 - 45 - 01	104	388	06-AUG-20	525196	446431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78765	
8342 - 00 - 117 - 01 - 02 - 00			12355	DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			65000			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 45 - 01	523	1230	28-AUG-20	542643	384233	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158410	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2202 - 01 - 101 - 63 - 45 - 01	519	1224	28-AUG-20	530128	449431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80697	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			12355			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1932				
2202 - 01 - 101 - 63 - 45 - 01		24	50	04-AUG-20	117500	107440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10060		
8342 - 00 - 117 - 01 - 02 - 00		9500		DDO CODE:- 350211		
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01		423	1037	28-AUG-20	530128	449431
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 80697		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		12355				
8658 - 00 - 112 - 00 - 00 - 00		1932				
2202 - 01 - 101 - 63 - 45 - 01		513	1218	28-AUG-20	217670	201103
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 16567		
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		10717				
2202 - 01 - 101 - 63 - 45 - 01		510	1215	28-AUG-20	693247	495283
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 197964		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		6084				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	520	1225	28-AUG-20	939287	703149	
<=====Deduction Classification=====>				NET DED:-	236138	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		2375				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		18333				
2202 - 01 - 101 - 63 - 45 - 01	404	1015	28-AUG-20	1144648	768731	
<=====Deduction Classification=====>				NET DED:-	375917	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		352000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		20627				
2202 - 01 - 101 - 63 - 45 - 01	406	1017	28-AUG-20	1357991	900872	
<=====Deduction Classification=====>				NET DED:-	457119	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		6271				
8658 - 00 - 112 - 00 - 00 - 00		35528				
2202 - 01 - 101 - 63 - 45 - 01	407	1018	28-AUG-20	466197	373833	
<=====Deduction Classification=====>				NET DED:-	92364	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6189				
2202 - 01 - 101 - 63 - 45 - 01	408	1019	28-AUG-20	557576	431166	
<=====Deduction Classification=====>				NET DED:-	126410	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01		409	1020	28-AUG-20	1289039	949315
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		339724
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE: -		350211
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		11419				
2202 - 01 - 101 - 63 - 45 - 01		410	1021	28-AUG-20	678129	524472
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		153657
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE: -		350211
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		11747				
2202 - 01 - 101 - 63 - 45 - 01		411	1022	28-AUG-20	722606	506727
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		215879
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE: -		350211
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13969				
2202 - 01 - 101 - 63 - 45 - 01		275	792	27-AUG-20	980369	641426
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		338943
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE: -		350210
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		317000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		11220				
8658 - 00 - 112 - 00 - 00 - 00		8228				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification=====				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				276	793	27-AUG-20	788140	618690	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	169450	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				162000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				5335					
2202 - 01 - 101 - 63 - 45 - 01				277	794	27-AUG-20	737370	554975	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	182395	
0028 - 00 - 107 - 00 - 00 - 00				1725			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				178000					
8011 - 00 - 107 - 00 - 00 - 00				250					
8342 - 00 - 117 - 01 - 02 - 00				2375					
2202 - 01 - 101 - 63 - 45 - 01				278	795	27-AUG-20	620774	468220	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	152554	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				145000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				5909					
2202 - 01 - 101 - 63 - 45 - 01				279	796	27-AUG-20	537574	394706	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	142868	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				135000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				6458					
2202 - 01 - 101 - 63 - 45 - 01				280	797	27-AUG-20	764820	608840	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	155980	
0028 - 00 - 107 - 00 - 00 - 00				1950			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				134000					

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				15030		
8658 - 00 - 112 - 00 - 00 - 00				4650		
2202 - 01 - 101 - 63 - 45 - 01				281 798	27-AUG-20	532868
<=====Deduction Classification=====>				Deduction Amount		445377
0028 - 00 - 107 - 00 - 00 - 00				1200		NET DED:- 87491
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:- 350210
8009 - 01 - 101 - 00 - 00 - 00				86000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8658 - 00 - 112 - 00 - 00 - 00				81		
2202 - 01 - 101 - 63 - 45 - 01				283 800	27-AUG-20	692151
<=====Deduction Classification=====>				Deduction Amount		490862
0028 - 00 - 107 - 00 - 00 - 00				1600		NET DED:- 201289
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:- 350210
8009 - 01 - 101 - 00 - 00 - 00				193500		
8011 - 00 - 107 - 00 - 00 - 00				240		
8342 - 00 - 117 - 01 - 02 - 00				5909		
2202 - 01 - 101 - 63 - 45 - 01				284 801	27-AUG-20	772796
<=====Deduction Classification=====>				Deduction Amount		589042
0028 - 00 - 107 - 00 - 00 - 00				1800		NET DED:- 183754
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:- 350210
8009 - 01 - 101 - 00 - 00 - 00				178000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				3639		
2202 - 01 - 101 - 63 - 45 - 01				118 408	06-AUG-20	577883
<=====Deduction Classification=====>				Deduction Amount		372165
8342 - 00 - 117 - 01 - 02 - 00				9138		NET DED:- 205718
8011 - 00 - 107 - 00 - 00 - 00				195		DDO CODE:- 350214
8009 - 01 - 101 - 00 - 00 - 00				195000		
0028 - 00 - 107 - 00 - 00 - 00				1350		
0030 - 02 - 102 - 00 - 00 - 00				35		

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	120	410	06-AUG-20	108593	83358	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25235	
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00			25000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 45 - 01	121	411	06-AUG-20	618203	472844	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145359	
8342 - 00 - 117 - 01 - 02 - 00			6774	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			225			
8009 - 01 - 101 - 00 - 00 - 00			137000			
0028 - 00 - 107 - 00 - 00 - 00			1325			
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 01 - 101 - 63 - 45 - 01	122	412	06-AUG-20	408125	304680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103445	
8342 - 00 - 117 - 01 - 02 - 00			2375	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0028 - 00 - 107 - 00 - 00 - 00			925			
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 01 - 101 - 63 - 45 - 01	125	415	06-AUG-20	361214	263274	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97940	
8011 - 00 - 107 - 00 - 00 - 00			120	DDO CODE:-	350214	
8009 - 01 - 101 - 00 - 00 - 00			97000			
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 01 - 101 - 63 - 45 - 01	133	451	07-AUG-20	37927	37907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01	134	452	07-AUG-20	65712	59908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5804	
8342 - 00 - 117 - 01 - 02 - 00			5569	DDO CODE:-	350214	
8011 - 00 - 107 - 00 - 00 - 00			30			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 01 - 101 - 63 - 45 - 01						135	453	07-AUG-20	350541	272096
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		78445
8658 - 00 - 112 - 00 - 00 - 00						2500		DDO CODE:-		350214
8011 - 00 - 107 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						75000				
0028 - 00 - 107 - 00 - 00 - 00						800				
0030 - 02 - 102 - 00 - 00 - 00						25				
2202 - 01 - 101 - 63 - 45 - 01						482	1187	28-AUG-20	359570	290155
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		69415
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-		350213
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						3475				
2202 - 01 - 101 - 63 - 45 - 01						483	1188	28-AUG-20	334362	248422
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		85940
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-		350213
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2202 - 01 - 101 - 63 - 45 - 01						484	1189	28-AUG-20	407335	236160
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		171175
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		350213
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						170000				
8011 - 00 - 107 - 00 - 00 - 00						150				
2202 - 01 - 101 - 63 - 45 - 01						485	1190	28-AUG-20	917961	673536
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		244425
0028 - 00 - 107 - 00 - 00 - 00						2000		DDO CODE:-		350213

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		242000				
8011 - 00 - 107 - 00 - 00 - 00		375				
2202 - 01 - 101 - 63 - 45 - 01		486	1191	28-AUG-20	362262	301292
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60970
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350213
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01		412	1023	28-AUG-20	298911	186283
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		112628
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2202 - 01 - 101 - 63 - 45 - 01		413	1027	28-AUG-20	485410	409501
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		75909
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		2445				
8658 - 00 - 112 - 00 - 00 - 00		7119				
2202 - 01 - 101 - 63 - 45 - 01		414	1028	28-AUG-20	571986	423623
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		148363
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		1778				

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						415	1029	28-AUG-20	939287	703149
						Deduction Amount			NET DED:-	236138
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						365				
8342 - 00 - 117 - 01 - 02 - 00						18333				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						416	1030	28-AUG-20	1330856	1030794
						Deduction Amount			NET DED:-	300062
0028 - 00 - 107 - 00 - 00 - 00						3125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						254000				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						34527				
8658 - 00 - 112 - 00 - 00 - 00						7835				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						417	1031	28-AUG-20	377058	306088
						Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						150				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						418	1032	28-AUG-20	217670	201103
						Deduction Amount			NET DED:-	16567
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						5000				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						10717				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						419	1033	28-AUG-20	350069	269538
						Deduction Amount			NET DED:-	80531
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						65000				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14356				
2202 - 01 - 101 - 63 - 45 - 01	420	1034	28-AUG-20	623547	450043	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	173504	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		2445				
8658 - 00 - 112 - 00 - 00 - 00		9479				
2202 - 01 - 101 - 63 - 45 - 01	421	1035	28-AUG-20	675284	524001	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151283	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		19258				
2202 - 01 - 101 - 63 - 45 - 01	422	1036	28-AUG-20	1380048	776583	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	603465	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		590000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		9910				
2202 - 01 - 101 - 63 - 45 - 01	498	1203	28-AUG-20	693247	495283	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	197964	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		6084				

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						499	1204	28-AUG-20	1453439	976337
						Deduction Amount			NET DED:-	477102
0028 - 00 - 107 - 00 - 00 - 00						3150			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						460000				
8011 - 00 - 107 - 00 - 00 - 00						475				
8342 - 00 - 117 - 01 - 02 - 00						13397				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						500	1205	28-AUG-20	678129	524472
						Deduction Amount			NET DED:-	153657
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						11747				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						501	1206	28-AUG-20	1289039	949315
						Deduction Amount			NET DED:-	339724
0028 - 00 - 107 - 00 - 00 - 00						2800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						325000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						11419				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						502	1207	28-AUG-20	298911	186283
						Deduction Amount			NET DED:-	112628
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						1778				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>						503	1208	28-AUG-20	350069	269538
						Deduction Amount			NET DED:-	80531
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						65000				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14356				
2202 - 01 - 101 - 63 - 45 - 01	504	1209	28-AUG-20	722606	506727	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215879	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13969				
2202 - 01 - 101 - 63 - 45 - 01	505	1210	28-AUG-20	1412058	950129	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	461929	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		10846				
8658 - 00 - 112 - 00 - 00 - 00		35528				
2202 - 01 - 101 - 63 - 45 - 01	506	1211	28-AUG-20	1453439	976337	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	477102	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		460000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		13397				
2202 - 01 - 101 - 63 - 45 - 01	507	1212	28-AUG-20	1330856	1030794	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300062	
0028 - 00 - 107 - 00 - 00 - 00		3125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		254000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		34527				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		7835				
2202 - 01 - 101 - 63 - 45 - 01		508	1213	28-AUG-20	1380048	776583
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 603465		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		590000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		9910				
2202 - 01 - 101 - 63 - 45 - 01		509	1214	28-AUG-20	466197	373833
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92364		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6189				
2202 - 01 - 101 - 63 - 45 - 01		511	1216	28-AUG-20	623547	450043
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 173504		
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		2445				
8658 - 00 - 112 - 00 - 00 - 00		9479				
2202 - 01 - 101 - 63 - 45 - 01		512	1217	28-AUG-20	1144648	768731
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 375917		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:- 350211		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		352000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		20627				

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			514	1219	28-AUG-20	675284	524001
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	151283
8009 - 01 - 101 - 00 - 00 - 00			130000			DDO CODE:-	350211
8011 - 00 - 107 - 00 - 00 - 00			255				
8342 - 00 - 117 - 01 - 02 - 00			19258				
0028 - 00 - 107 - 00 - 00 - 00			1725				
0030 - 02 - 102 - 00 - 00 - 00			45				
2202 - 01 - 101 - 63 - 45 - 01			515	1220	28-AUG-20	485410	409501
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75909
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			190				
8342 - 00 - 117 - 01 - 02 - 00			2445				
8658 - 00 - 112 - 00 - 00 - 00			7119				
2202 - 01 - 101 - 63 - 45 - 01			516	1221	28-AUG-20	377058	306088
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70970
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			150				
2202 - 01 - 101 - 63 - 45 - 01			517	1222	28-AUG-20	557576	431166
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	126410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 45 - 01			18	44	04-AUG-20	128684	117310
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11374
8342 - 00 - 117 - 01 - 02 - 00			10904			DDO CODE:-	350217
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 20	46	04-AUG-20		1107868	869986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237882	
8342 - 00 - 117 - 01 - 02 - 00	19622			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00	465					
8009 - 01 - 101 - 00 - 00 - 00	215000					
0028 - 00 - 107 - 00 - 00 - 00	2725					
0030 - 02 - 102 - 00 - 00 - 00	70					
2202 - 01 - 101 - 63 - 45 - 01 21	47	04-AUG-20		826404	656491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169913	
8342 - 00 - 117 - 01 - 02 - 00	3533			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00	330					
8009 - 01 - 101 - 00 - 00 - 00	164000					
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	50					
2202 - 01 - 101 - 63 - 45 - 01 22	48	04-AUG-20		1542070	1046280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	495790	
8658 - 00 - 112 - 00 - 00 - 00	2650			DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00	13760					
8011 - 00 - 107 - 00 - 00 - 00	765					
8009 - 01 - 101 - 00 - 00 - 00	475000					
0028 - 00 - 107 - 00 - 00 - 00	3525					
0030 - 02 - 102 - 00 - 00 - 00	90					
2202 - 01 - 101 - 63 - 45 - 01 23	49	04-AUG-20		423147	368269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	54878	
8342 - 00 - 117 - 01 - 02 - 00	14543			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00	180					
8009 - 01 - 101 - 00 - 00 - 00	39000					
0028 - 00 - 107 - 00 - 00 - 00	1125					
0030 - 02 - 102 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 45 - 01 13	39	04-AUG-20		452360	399217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	53143	
8342 - 00 - 117 - 01 - 02 - 00	5733			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00	180					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		46000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 12 38 04-AUG-20				589417	519888	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69529	
8342 - 00 - 117 - 01 - 02 - 00		8459		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		59500				
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01 9 35 04-AUG-20				988783	757287	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	231496	
8342 - 00 - 117 - 01 - 02 - 00		9371		DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00		465				
8009 - 01 - 101 - 00 - 00 - 00		219200				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01 395 986 27-AUG-20				564604	378354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186250	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		780				
2202 - 01 - 101 - 63 - 45 - 01 400 991 27-AUG-20				1107868	869986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237882	
0028 - 00 - 107 - 00 - 00 - 00		2725		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		19622				

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			136	454	07-AUG-20	661979	491775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170204
8342 - 00 - 117 - 01 - 02 - 00			16999			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00			255				
8009 - 01 - 101 - 00 - 00 - 00			151100				
0028 - 00 - 107 - 00 - 00 - 00			1800				
0030 - 02 - 102 - 00 - 00 - 00			50				
2202 - 01 - 101 - 63 - 45 - 01			137	455	07-AUG-20	376067	287592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	88475
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			85000				
0028 - 00 - 107 - 00 - 00 - 00			925				
0030 - 02 - 102 - 00 - 00 - 00			25				
2202 - 01 - 101 - 63 - 45 - 01			138	456	07-AUG-20	132383	98913
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	33470
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	350214
8009 - 01 - 101 - 00 - 00 - 00			33000				
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 01 - 101 - 63 - 45 - 01			161	536	11-AUG-20	394167	270644
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	123523
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			12203				
2202 - 01 - 101 - 63 - 45 - 01			124	414	06-AUG-20	942105	680498
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	261607
8342 - 00 - 117 - 01 - 02 - 00			7862			DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00			360				
8009 - 01 - 101 - 00 - 00 - 00			251000				
0028 - 00 - 107 - 00 - 00 - 00			2325				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01		123	413	06-AUG-20	1048824	775092
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 273732		
8658 - 00 - 112 - 00 - 00 - 00		4000		DDO CODE:- 350214		
8342 - 00 - 117 - 01 - 02 - 00		11817				
8011 - 00 - 107 - 00 - 00 - 00		375				
8009 - 01 - 101 - 00 - 00 - 00		255000				
0028 - 00 - 107 - 00 - 00 - 00		2475				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 45 - 01		119	409	06-AUG-20	280868	215934
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 64934		
8342 - 00 - 117 - 01 - 02 - 00		9044		DDO CODE:- 350214		
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		55000				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01		139	457	07-AUG-20	265499	224794
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40705		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:- 350214		
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01		487	1192	28-AUG-20	162523	110053
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 52470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 350213		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01		488	1193	28-AUG-20	208903	181198
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 27705		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 350213		

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7 Education							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				27000			
8011 - 00 - 107 - 00 - 00 - 00				90			
2202 - 01 - 101 - 63 - 45 - 01			489	1194	28-AUG-20	442955	306780
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				135000			
8011 - 00 - 107 - 00 - 00 - 00				150			
2202 - 01 - 101 - 63 - 45 - 01			490	1195	28-AUG-20	778641	623301
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155340
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				135000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				17995			
2202 - 01 - 101 - 63 - 45 - 01			491	1196	28-AUG-20	498207	410782
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87425
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				86000			
8011 - 00 - 107 - 00 - 00 - 00				195			
2202 - 01 - 101 - 63 - 45 - 01			492	1197	28-AUG-20	142110	125369
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16741
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				6271			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	493	1198	28-AUG-20	317511	283057	
<=====Deduction Classification=====>				NET DED:-	34454	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		27500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6014				
2202 - 01 - 101 - 63 - 45 - 01	495	1200	28-AUG-20	472499	316294	
<=====Deduction Classification=====>				NET DED:-	156205	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01	496	1201	28-AUG-20	341164	240194	
<=====Deduction Classification=====>				NET DED:-	100970	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01	497	1202	28-AUG-20	663922	559527	
<=====Deduction Classification=====>				NET DED:-	104395	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		10425				
2202 - 01 - 101 - 63 - 45 - 01	206	584	13-AUG-20	317511	283057	
<=====Deduction Classification=====>				NET DED:-	34454	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		27500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6014				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				207	585	13-AUG-20	498207	410782	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	87425	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				86000					
8011 - 00 - 107 - 00 - 00 - 00				195					
2202 - 01 - 101 - 63 - 45 - 01				208	586	13-AUG-20	334362	248422	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85940	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01				210	588	13-AUG-20	407335	236160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	171175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				211	589	13-AUG-20	208903	181198	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	27705	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				27000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 45 - 01				212	590	13-AUG-20	388027	333614	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	54413	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				170					
8342 - 00 - 117 - 01 - 02 - 00				18088					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			214	592	13-AUG-20	341164 240194
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100970
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 45 - 01			216	594	13-AUG-20	778641 623301
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155340
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			17995			
2202 - 01 - 101 - 63 - 45 - 01			217	595	13-AUG-20	362262 301292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60970
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 45 - 01			218	596	13-AUG-20	162523 110053
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 52470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			52000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 45 - 01			227	614	13-AUG-20	663922 559527
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104395
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			92000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			10425			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	228	615	13-AUG-20	472499	316294	
<=====Deduction Classification=====>				NET DED:-	156205	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01	236	635	13-AUG-20	359570	290155	
<=====Deduction Classification=====>				NET DED:-	69415	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3475				
2202 - 01 - 101 - 63 - 45 - 01	215	593	13-AUG-20	442955	306780	
<=====Deduction Classification=====>				NET DED:-	136175	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01	494	1199	28-AUG-20	388027	333614	
<=====Deduction Classification=====>				NET DED:-	54413	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		18088				
2202 - 01 - 101 - 63 - 45 - 01	213	591	13-AUG-20	917961	673536	
<=====Deduction Classification=====>				NET DED:-	244425	
				DDO CODE:-	350213	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		242000				
8011 - 00 - 107 - 00 - 00 - 00		375				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	128	428	06-AUG-20	81467	74317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7150	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6915				
2202 - 01 - 101 - 63 - 45 - 01	282	799	27-AUG-20	628604	368959	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	259645	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		258000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 45 - 01	274	791	27-AUG-20	914762	746769	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	167993	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		24173				
2202 - 01 - 101 - 63 - 45 - 01	271	788	27-AUG-20	590357	452786	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137571	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		23541				
2202 - 01 - 101 - 63 - 45 - 01	272	789	27-AUG-20	1308300	935852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372448	
0028 - 00 - 107 - 00 - 00 - 00		3125		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		347500				
8011 - 00 - 107 - 00 - 00 - 00		495				

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104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						17491				
8658 - 00 - 112 - 00 - 00 - 00						3757				
2202 - 01 - 101 - 63 - 45 - 01						273	790	27-AUG-20	1476747	1115127
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		361620
0028 - 00 - 107 - 00 - 00 - 00						3525		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						310000				
8011 - 00 - 107 - 00 - 00 - 00						555				
8342 - 00 - 117 - 01 - 02 - 00						34188				
8658 - 00 - 112 - 00 - 00 - 00						13262				
2202 - 01 - 101 - 63 - 45 - 01						431	1051	28-AUG-20	244566	107851
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		136715
0028 - 00 - 107 - 00 - 00 - 00						525		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						133700				
8011 - 00 - 107 - 00 - 00 - 00						100				
8342 - 00 - 117 - 01 - 02 - 00						2375				
2202 - 01 - 101 - 63 - 45 - 01						432	1052	28-AUG-20	22375	19860
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2515
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2375				
2202 - 01 - 101 - 63 - 45 - 01						433	1053	28-AUG-20	22375	19860
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2515
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2375				

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7 Education							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			434	1054	28-AUG-20	22375	19860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2375				
2202 - 01 - 101 - 63 - 45 - 01			435	1055	28-AUG-20	22375	19860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2375				
2202 - 01 - 101 - 63 - 45 - 01			436	1056	28-AUG-20	22375	19860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2375				
2202 - 01 - 101 - 63 - 45 - 01			437	1057	28-AUG-20	22375	19860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			2375				
2202 - 01 - 101 - 63 - 45 - 01			438	1058	28-AUG-20	288193	247912
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40281
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			4341				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			439	1059	28-AUG-20	557302 445417
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 111885
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 350215
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			107000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			3475			
2202 - 01 - 101 - 63 - 45 - 01			441	1061	28-AUG-20	181155 140685
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 350215
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 45 - 01			442	1062	28-AUG-20	13887 12273
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1614
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 350215
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1474			
2202 - 01 - 101 - 63 - 45 - 01			443	1063	28-AUG-20	22375 19860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2515
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 350215
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01			444	1064	28-AUG-20	22375 19860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2515
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 350215
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	446	1066	28-AUG-20	22375	19860	
			Deduction Amount	NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	448	1068	28-AUG-20	22375	19860	
			Deduction Amount	NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	449	1069	28-AUG-20	22375	19860	
			Deduction Amount	NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	450	1070	28-AUG-20	22375	19860	
			Deduction Amount	NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	451	1071	28-AUG-20	13887	12273	
			Deduction Amount	NET DED:-	1614	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			1474			
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	537	1244	28-AUG-20	13887	12273	
			Deduction Amount	NET DED:-	1614	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350215	

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				1474				
2202 - 01 - 101 - 63 - 45 - 01			538	1245	28-AUG-20	554562	448152	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106410	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				105000				
8011 - 00 - 107 - 00 - 00 - 00				180				
2202 - 01 - 101 - 63 - 45 - 01			539	1246	28-AUG-20	154634	141017	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13617	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				12987				
2202 - 01 - 101 - 63 - 45 - 01			540	1247	28-AUG-20	496748	388648	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108100	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				105030				
8011 - 00 - 107 - 00 - 00 - 00				150				
8658 - 00 - 112 - 00 - 00 - 00				1690				
2202 - 01 - 101 - 63 - 45 - 01			541	1248	28-AUG-20	178504	148034	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 45 - 01			542	1249	28-AUG-20	368290	320122	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	48168	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350215	

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				11993					
2202 - 01 - 101 - 63 - 45 - 01				544	1251	28-AUG-20	364776	289880	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		74896	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-		350215	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8658 - 00 - 112 - 00 - 00 - 00				3956					
2202 - 01 - 101 - 63 - 45 - 01				545	1252	28-AUG-20	547821	447037	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		100784	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-		350215	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				95500					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				3639					
2202 - 01 - 101 - 63 - 45 - 01				547	1254	28-AUG-20	184032	153562	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		30470	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-		350215	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01				548	1255	28-AUG-20	62972	57402	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5570	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		350215	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5335					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	549	1256	28-AUG-20	323402	260462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	550	1257	28-AUG-20	359159	188219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	551	1258	28-AUG-20	131424	119816	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11608	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11138				
2202 - 01 - 101 - 63 - 45 - 01	552	1259	28-AUG-20	62972	57402	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2202 - 01 - 101 - 63 - 45 - 01	553	1260	28-AUG-20	272938	231543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41395	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10425				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				252	752	27-AUG-20	51327	46751	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 45 - 01				253	753	27-AUG-20	37782	37767	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01				254	754	27-AUG-20	54050	54035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01				255	755	27-AUG-20	1395650	993787	
<====Deduction Classification====>				Deduction Amount			NET DED:-	401863	
0028 - 00 - 107 - 00 - 00 - 00				2925			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				391000					
8011 - 00 - 107 - 00 - 00 - 00				485					
8342 - 00 - 117 - 01 - 02 - 00				1778					
8658 - 00 - 112 - 00 - 00 - 00				5600					
2202 - 01 - 101 - 63 - 45 - 01				256	756	27-AUG-20	257199	192895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	64304	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				100					
8342 - 00 - 117 - 01 - 02 - 00				8459					
2202 - 01 - 101 - 63 - 45 - 01				257	757	27-AUG-20	156826	144480	
<====Deduction Classification====>				Deduction Amount			NET DED:-	12346	
0028 - 00 - 107 - 00 - 00 - 00				525			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				90					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			6716			
2202 - 01 - 101 - 63 - 45 - 01			258 758 27-AUG-20	444793	296384	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	148409	
0028 - 00 - 107 - 00 - 00 - 00			925	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			2375			
8658 - 00 - 112 - 00 - 00 - 00			9949			
2202 - 01 - 101 - 63 - 45 - 01			259 759 27-AUG-20	244566	107831	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	136735	
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			133700			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 45 - 01			186 562 13-AUG-20	364776	289880	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	74896	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			3956			
2202 - 01 - 101 - 63 - 45 - 01			187 563 13-AUG-20	131424	119816	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	11608	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11138			

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				188	564	13-AUG-20	496748	388648	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108100	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				105030					
8011 - 00 - 107 - 00 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				1690					
2202 - 01 - 101 - 63 - 45 - 01				189	565	13-AUG-20	224794	191835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32959	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				26000					
8011 - 00 - 107 - 00 - 00 - 00				95					
8342 - 00 - 117 - 01 - 02 - 00				6119					
2202 - 01 - 101 - 63 - 45 - 01				190	566	13-AUG-20	62972	57402	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5570	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5335					
2202 - 01 - 101 - 63 - 45 - 01				191	567	13-AUG-20	404732	298557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				393	984	27-AUG-20	404652	341147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63505	
0028 - 00 - 107 - 00 - 00 - 00				925			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				2375					

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				394	985	27-AUG-20	589417	519888	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	69529	
0028 - 00 - 107 - 00 - 00 - 00				1325			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				59500					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				8459					
2202 - 01 - 101 - 63 - 45 - 01				396	987	27-AUG-20	437993	363728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	74265	
0028 - 00 - 107 - 00 - 00 - 00				1150			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				7905					
2202 - 01 - 101 - 63 - 45 - 01				397	988	27-AUG-20	603012	510367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92645	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				91000					
8011 - 00 - 107 - 00 - 00 - 00				210					
2202 - 01 - 101 - 63 - 45 - 01				398	989	27-AUG-20	468526	361750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106776	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				95000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				10366					
2202 - 01 - 101 - 63 - 45 - 01				399	990	27-AUG-20	128684	117310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11374	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				10904					

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				401	992	27-AUG-20	826404	656491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	169913	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				164000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				3533					
2202 - 01 - 101 - 63 - 45 - 01				402	993	27-AUG-20	770131	588776	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	181355	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				168000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				10975					
2202 - 01 - 101 - 63 - 45 - 01				34	173	05-AUG-20	770131	588776	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	181355	
8342 - 00 - 117 - 01 - 02 - 00				10975			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00				330					
8009 - 01 - 101 - 00 - 00 - 00				168000					
0028 - 00 - 107 - 00 - 00 - 00				2000					
0030 - 02 - 102 - 00 - 00 - 00				50					
2202 - 01 - 101 - 63 - 45 - 01				10	36	04-AUG-20	404652	341147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63505	
8342 - 00 - 117 - 01 - 02 - 00				2375			DDO CODE:-	350217	
8011 - 00 - 107 - 00 - 00 - 00				180					
8009 - 01 - 101 - 00 - 00 - 00				60000					
0028 - 00 - 107 - 00 - 00 - 00				925					
0030 - 02 - 102 - 00 - 00 - 00				25					
2202 - 01 - 101 - 63 - 45 - 01				11	37	04-AUG-20	488987	347812	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	141175	
8011 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				140000					
0028 - 00 - 107 - 00 - 00 - 00				1000					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01		14	40	04-AUG-20	564604	378354
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		186250
8658 - 00 - 112 - 00 - 00 - 00		780		DDO CODE:-		350217
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		184000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		15	41	04-AUG-20	437993	363728
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		74265
8342 - 00 - 117 - 01 - 02 - 00		7905		DDO CODE:-		350217
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		65000				
0028 - 00 - 107 - 00 - 00 - 00		1150				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		16	42	04-AUG-20	468526	361750
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		106776
8342 - 00 - 117 - 01 - 02 - 00		10366		DDO CODE:-		350217
8011 - 00 - 107 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		95000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		17	43	04-AUG-20	603012	510367
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92645
8011 - 00 - 107 - 00 - 00 - 00		210		DDO CODE:-		350217
8009 - 01 - 101 - 00 - 00 - 00		91000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01		196	572	13-AUG-20	181155	140685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350215

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01 197 573 13-AUG-20				557302	445417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111885	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		3475				
2202 - 01 - 101 - 63 - 45 - 01 198 574 13-AUG-20				547821	447037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100784	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		95500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		3639				
2202 - 01 - 101 - 63 - 45 - 01 199 575 13-AUG-20				272938	231543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41395	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10425				
2202 - 01 - 101 - 63 - 45 - 01 200 576 13-AUG-20				455648	352532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103116	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6014				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			3897			
2202 - 01 - 101 - 63 - 45 - 01		201	577	13-AUG-20	554562	448152
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	106410
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2202 - 01 - 101 - 63 - 45 - 01		202	578	13-AUG-20	184032	153562
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 45 - 01		204	580	13-AUG-20	368290	320122
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	48168
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			11993			
2202 - 01 - 101 - 63 - 45 - 01		205	581	13-AUG-20	178504	148034
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 45 - 01		445	1065	28-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 45 - 01		546	1253	28-AUG-20	1395650	987713
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 407937		
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		391000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		1778				
8658 - 00 - 112 - 00 - 00 - 00		11674				
2202 - 01 - 101 - 63 - 45 - 01		554	1261	28-AUG-20	156826	144500
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 12326		
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 45 - 01		194	570	13-AUG-20	62972	57402
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5570		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2202 - 01 - 101 - 63 - 45 - 01		203	579	13-AUG-20	288193	247932
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40261		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	427	1047	28-AUG-20	444793	296389	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148404	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		9949				
2202 - 01 - 101 - 63 - 45 - 01	447	1067	28-AUG-20	13887	12273	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1614	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1474				
2202 - 01 - 101 - 63 - 45 - 01	248	743	27-AUG-20	440989	314814	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01	249	744	27-AUG-20	900932	691473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	209459	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		7079				
2202 - 01 - 101 - 63 - 45 - 01	250	745	27-AUG-20	696398	457753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	238645	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		210				

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		2000				
2202 - 01 - 101 - 63 - 45 - 01		251	746	27-AUG-20	477979	276804
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01		143	462	07-AUG-20	696398	457753
<=====Deduction Classification=====> Deduction Amount				NET DED:-	238645	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2202 - 01 - 101 - 63 - 45 - 01		144	463	07-AUG-20	900932	691473
<=====Deduction Classification=====> Deduction Amount				NET DED:-	209459	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		7079				
2202 - 01 - 101 - 63 - 45 - 01		145	464	07-AUG-20	582736	330701
<=====Deduction Classification=====> Deduction Amount				NET DED:-	252035	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		8110				

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				147	466	07-AUG-20	440989	314814	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	126175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				125000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				146	465	07-AUG-20	477979	276804	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				200000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				247	742	27-AUG-20	596025	343990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252035	
0028 - 00 - 107 - 00 - 00 - 00				1325			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				240000					
8011 - 00 - 107 - 00 - 00 - 00				190					
8342 - 00 - 117 - 01 - 02 - 00				2375					
8658 - 00 - 112 - 00 - 00 - 00				8110					
2202 - 01 - 101 - 63 - 45 - 01				68	302	06-AUG-20	929590	672542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	257048	
8658 - 00 - 112 - 00 - 00 - 00				2605			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00				16918					
8011 - 00 - 107 - 00 - 00 - 00				345					
8009 - 01 - 101 - 00 - 00 - 00				235000					
0028 - 00 - 107 - 00 - 00 - 00				2125					
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 01 - 101 - 63 - 45 - 01				71	306	06-AUG-20	1016651	739056	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	277595	
8342 - 00 - 117 - 01 - 02 - 00				34250			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				420					
8009 - 01 - 101 - 00 - 00 - 00				240000					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2850				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 01 - 101 - 63 - 45 - 01		159	531	11-AUG-20	2012608	1418714
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		593894
8342 - 00 - 117 - 01 - 02 - 00		42984		DDO CODE:-		350209
8011 - 00 - 107 - 00 - 00 - 00		960				
8009 - 01 - 101 - 00 - 00 - 00		545000				
0028 - 00 - 107 - 00 - 00 - 00		4825				
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 01 - 101 - 63 - 45 - 01		160	532	11-AUG-20	933723	686373
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		247350
8658 - 00 - 112 - 00 - 00 - 00		20000		DDO CODE:-		350209
8011 - 00 - 107 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		225000				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 45 - 01		165	541	13-AUG-20	547390	441082
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		106308
8342 - 00 - 117 - 01 - 02 - 00		5663		DDO CODE:-		350209
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		99000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01		166	542	13-AUG-20	1661528	1240157
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		421371
8342 - 00 - 117 - 01 - 02 - 00		53236		DDO CODE:-		350209
8011 - 00 - 107 - 00 - 00 - 00		675				
8009 - 01 - 101 - 00 - 00 - 00		363000				
0028 - 00 - 107 - 00 - 00 - 00		4350				
0030 - 02 - 102 - 00 - 00 - 00		110				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	168	544	13-AUG-20	580407	330198	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	250209	
8342 - 00 - 117 - 01 - 02 - 00		3639		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		245000				
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	169	545	13-AUG-20	362447	238507	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	123940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		123000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01	170	546	13-AUG-20	449394	328219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	121175	
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		120000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01	171	547	13-AUG-20	754027	646612	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	107415	
8342 - 00 - 117 - 01 - 02 - 00		25015		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		80000				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 01 - 101 - 63 - 45 - 01	172	548	13-AUG-20	1225238	841068	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	384170	
8342 - 00 - 117 - 01 - 02 - 00		6915		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		374000				
0028 - 00 - 107 - 00 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		70				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	174	550	13-AUG-20	1162951	765291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	397660	
8342 - 00 - 117 - 01 - 02 - 00		4575		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		390000				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 45 - 01	175	551	13-AUG-20	292478	221773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70705	
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		70000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01	176	552	13-AUG-20	540766	395799	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	144967	
8342 - 00 - 117 - 01 - 02 - 00		16662		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		126500				
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 45 - 01	177	553	13-AUG-20	642605	410960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	231645	
8011 - 00 - 107 - 00 - 00 - 00		210		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		230000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	178	554	13-AUG-20	330926	278986	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00		51000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				180	556	13-AUG-20	912529	652410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260119	
8342 - 00 - 117 - 01 - 02 - 00				6084			DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00				330					
8009 - 01 - 101 - 00 - 00 - 00				251500					
0028 - 00 - 107 - 00 - 00 - 00				2150					
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 01 - 101 - 63 - 45 - 01				181	557	13-AUG-20	353000	352865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				182	558	13-AUG-20	514571	421661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92910	
8011 - 00 - 107 - 00 - 00 - 00				180			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				91500					
0028 - 00 - 107 - 00 - 00 - 00				1200					
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01				179	555	13-AUG-20	292029	240707	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	51322	
8658 - 00 - 112 - 00 - 00 - 00				1093			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00				9384					
8011 - 00 - 107 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				40000					
0028 - 00 - 107 - 00 - 00 - 00				725					
0030 - 02 - 102 - 00 - 00 - 00				0					
2202 - 01 - 101 - 63 - 45 - 01				237	649	20-AUG-20	1657443	1165319	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	492124	
8658 - 00 - 112 - 00 - 00 - 00				2875			DDO CODE:-	350209	
8342 - 00 - 117 - 01 - 02 - 00				16684					
8011 - 00 - 107 - 00 - 00 - 00				615					
8009 - 01 - 101 - 00 - 00 - 00				468000					
0028 - 00 - 107 - 00 - 00 - 00				3850					
0030 - 02 - 102 - 00 - 00 - 00				100					

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7 Education							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			167	543	13-AUG-20	1644944	1182156
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	462788
8342 - 00 - 117 - 01 - 02 - 00			25578			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00			570				
8009 - 01 - 101 - 00 - 00 - 00			433000				
0028 - 00 - 107 - 00 - 00 - 00			3550				
0030 - 02 - 102 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 45 - 01			389	977	27-AUG-20	292478	221773
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 45 - 01			158	530	11-AUG-20	2320872	1730743
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	590129
8658 - 00 - 112 - 00 - 00 - 00			1242			DDO CODE:-	350209
8342 - 00 - 117 - 01 - 02 - 00			30912				
8011 - 00 - 107 - 00 - 00 - 00			795				
8009 - 01 - 101 - 00 - 00 - 00			552000				
0028 - 00 - 107 - 00 - 00 - 00			5050				
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 01 - 101 - 63 - 45 - 01			173	549	13-AUG-20	1115670	808151
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	307519
8342 - 00 - 117 - 01 - 02 - 00			9559			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00			420				
8009 - 01 - 101 - 00 - 00 - 00			295000				
0028 - 00 - 107 - 00 - 00 - 00			2475				
0030 - 02 - 102 - 00 - 00 - 00			65				
2202 - 01 - 101 - 63 - 45 - 01			69	303	06-AUG-20	414000	325742
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	88258
8342 - 00 - 117 - 01 - 02 - 00			5183			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			82000				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		900				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01		374	915	27-AUG-20	1225238	841068
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	384170
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		374000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		6915				
2202 - 01 - 101 - 63 - 45 - 01		555	1303	28-AUG-20	547390	441082
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	106308
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		5663				
2202 - 01 - 101 - 63 - 45 - 01		556	1304	28-AUG-20	1644944	1182156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	462788
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		433000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		25578				
2202 - 01 - 101 - 63 - 45 - 01		557	1305	28-AUG-20	1661528	1240157
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	421371
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		53236				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	428	1048	28-AUG-20	455648	352532	
<====Deduction Classification====> Deduction Amount				NET DED:-	103116	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		6014				
8658 - 00 - 112 - 00 - 00 - 00		3897				
2202 - 01 - 101 - 63 - 45 - 01	429	1049	28-AUG-20	224794	191835	
<====Deduction Classification====> Deduction Amount				NET DED:-	32959	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		95				
8342 - 00 - 117 - 01 - 02 - 00		6119				
2202 - 01 - 101 - 63 - 45 - 01	430	1050	28-AUG-20	257199	192895	
<====Deduction Classification====> Deduction Amount				NET DED:-	64304	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		8459				
2202 - 01 - 101 - 63 - 45 - 01	558	1306	28-AUG-20	580407	330198	
<====Deduction Classification====> Deduction Amount				NET DED:-	250209	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		3639				
2202 - 01 - 101 - 63 - 45 - 01	559	1307	28-AUG-20	2321694	1731494	
<====Deduction Classification====> Deduction Amount				NET DED:-	590200	
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		130				

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						552000				
8011 - 00 - 107 - 00 - 00 - 00						795				
8342 - 00 - 117 - 01 - 02 - 00						30983				
8658 - 00 - 112 - 00 - 00 - 00						1242				
2202 - 01 - 101 - 63 - 45 - 01						238	650	20-AUG-20	1666524	1279327
<=====Deduction Classification=====>						Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						3836				
8342 - 00 - 117 - 01 - 02 - 00						42611				
8011 - 00 - 107 - 00 - 00 - 00						645				
8009 - 01 - 101 - 00 - 00 - 00						336000				
0028 - 00 - 107 - 00 - 00 - 00						4000				
0030 - 02 - 102 - 00 - 00 - 00						105				
2202 - 01 - 101 - 63 - 45 - 01						369	910	27-AUG-20	1037201	759196
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2850				
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						240000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						34660				
2202 - 01 - 101 - 63 - 45 - 01						370	911	27-AUG-20	754027	646612
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2000				
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						345				
8342 - 00 - 117 - 01 - 02 - 00						25015				
2202 - 01 - 101 - 63 - 45 - 01						371	912	27-AUG-20	2012608	1418714
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						4825				
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						545000				

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		42984				
2202 - 01 - 101 - 63 - 45 - 01		372	913	27-AUG-20	1666524	1279327
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 387197		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		336000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		42611				
8658 - 00 - 112 - 00 - 00 - 00		3836				
2202 - 01 - 101 - 63 - 45 - 01		373	914	27-AUG-20	1115670	808151
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 307519		
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		9559				
2202 - 01 - 101 - 63 - 45 - 01		375	916	27-AUG-20	1162951	765291
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 397660		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		390000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		4575				
2202 - 01 - 101 - 63 - 45 - 01		376	917	27-AUG-20	1754480	1232511
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 521969		
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		488000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		16684				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		12485				
2202 - 01 - 101 - 63 - 45 - 01		377	918	27-AUG-20	362447	238507
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 123940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		378	919	27-AUG-20	933723	686373
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 247350		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 01 - 101 - 63 - 45 - 01		379	920	27-AUG-20	449394	328219
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 121175		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01		380	921	27-AUG-20	540766	395799
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 144967		
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		126500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		16662				
2202 - 01 - 101 - 63 - 45 - 01		381	922	27-AUG-20	414000	325742
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88258		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 350209		
0030 - 02 - 102 - 00 - 00 - 00		25				

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7 Education							
104 Chief Pay and Accounts Officer - East							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				82000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				5183			
2202 - 01 - 101 - 63 - 45 - 01			382	923	27-AUG-20	929590	672542
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	257048
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				55			
8009 - 01 - 101 - 00 - 00 - 00				235000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				16918			
8658 - 00 - 112 - 00 - 00 - 00				2605			
2202 - 01 - 101 - 63 - 45 - 01			383	924	27-AUG-20	642605	410960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	231645
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				230000			
8011 - 00 - 107 - 00 - 00 - 00				210			
2202 - 01 - 101 - 63 - 45 - 01			384	925	27-AUG-20	330926	278986
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	51940
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				51000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2202 - 01 - 101 - 63 - 45 - 01			385	926	27-AUG-20	292029	240687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	51342
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				9384			
8658 - 00 - 112 - 00 - 00 - 00				1093			

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7 Education									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				386	927	27-AUG-20	912529	652410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260119	
0028 - 00 - 107 - 00 - 00 - 00				2150			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				251500					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				6084					
2202 - 01 - 101 - 63 - 45 - 01				387	928	27-AUG-20	514571	421661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92910	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				91500					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 45 - 01				192	568	13-AUG-20	359159	188219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170940	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01				193	569	13-AUG-20	323402	260462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62940	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01				195	571	13-AUG-20	154634	141017	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13617	
0028 - 00 - 107 - 00 - 00 - 00				525			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				12987					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 49	189	05-AUG-20		383723	273732	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	109991	
8342 - 00 - 117 - 01 - 02 - 00	4816			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	104000					
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
2202 - 01 - 101 - 63 - 45 - 01 148	470	07-AUG-20		65712	59908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5804	
8342 - 00 - 117 - 01 - 02 - 00	5569			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00	30					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 01 - 101 - 63 - 45 - 01 424	1044	28-AUG-20		25040	25035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 425	1045	28-AUG-20		109883	99818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10065	
8342 - 00 - 117 - 01 - 02 - 00	9500			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00	40					
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	25					
2202 - 01 - 101 - 63 - 45 - 01 426	1046	28-AUG-20		137941	127876	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10065	
8342 - 00 - 117 - 01 - 02 - 00	9500			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00	40					
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	25					
2202 - 01 - 101 - 63 - 45 - 01 239	653	20-AUG-20		97893	97888	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 50	190	05-AUG-20		500995	334585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	166410	
8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	350216	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		165000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 40 180 05-AUG-20				928494	624191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304303	
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		300000				
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 01 - 101 - 63 - 45 - 01 41 181 05-AUG-20				298009	202866	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95143	
8342 - 00 - 117 - 01 - 02 - 00		4153		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		850				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01 42 182 05-AUG-20				578078	411668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	166410	
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		165000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01 43 183 05-AUG-20				235601	177616	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57985	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		55000				
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	44	184	05-AUG-20	412221	342107	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70114	
8342 - 00 - 117 - 01 - 02 - 00		3884		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		65000				
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	45	185	05-AUG-20	538880	396018	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142862	
8342 - 00 - 117 - 01 - 02 - 00		6277		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		135000				
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 45 - 01	46	186	05-AUG-20	62972	57238	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5734	
8342 - 00 - 117 - 01 - 02 - 00		5499		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	47	187	05-AUG-20	70488	67753	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2735	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		2500				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01	48	188	05-AUG-20	345185	272245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		72000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	51	191	05-AUG-20	232587	159602	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72985	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		70000				
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01	52	192	05-AUG-20	281617	207469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74148	
8342 - 00 - 117 - 01 - 02 - 00		9208		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		64000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 45 - 01	111	401	06-AUG-20	685141	577107	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108034	
8342 - 00 - 117 - 01 - 02 - 00		10929		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		280				
8009 - 01 - 101 - 00 - 00 - 00		95000				
0028 - 00 - 107 - 00 - 00 - 00		1775				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 45 - 01	112	402	06-AUG-20	438297	348122	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90175	
8011 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00		89000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01	113	403	06-AUG-20	847486	697076	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150410	
8342 - 00 - 117 - 01 - 02 - 00		21120		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00		315				
8009 - 01 - 101 - 00 - 00 - 00		127000				
0028 - 00 - 107 - 00 - 00 - 00		1925				

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 45 - 01		114	404	06-AUG-20	39015	35266
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3749		
8342 - 00 - 117 - 01 - 02 - 00		3564		DDO CODE:- 350216		
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		115	405	06-AUG-20	235770	165065
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70705		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:- 350216		
8009 - 01 - 101 - 00 - 00 - 00		70000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01		116	406	06-AUG-20	1129393	833733
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 295660		
8342 - 00 - 117 - 01 - 02 - 00		4575		DDO CODE:- 350216		
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		288000				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 01 - 101 - 63 - 45 - 01		117	407	06-AUG-20	248374	165669
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 82705		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:- 350216		
8009 - 01 - 101 - 00 - 00 - 00		82000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 45 - 01		126	417	06-AUG-20	239188	218289
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20899		
8342 - 00 - 117 - 01 - 02 - 00		19929		DDO CODE:- 350216		
8011 - 00 - 107 - 00 - 00 - 00		145				
0028 - 00 - 107 - 00 - 00 - 00		800				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 45 - 01		25	6	04-AUG-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2515
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-		350216
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 01		93	350	06-AUG-20	837597	623482
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		214115
8011 - 00 - 107 - 00 - 00 - 00		270		DDO CODE:-		350216
8009 - 01 - 101 - 00 - 00 - 00		212000				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 01 - 101 - 63 - 45 - 01		38	178	05-AUG-20	65712	59908
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5804
8342 - 00 - 117 - 01 - 02 - 00		5569		DDO CODE:-		350216
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 45 - 02		525	1232	28-AUG-20	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350235
2202 - 01 - 101 - 63 - 45 - 02		149	471	07-AUG-20	525850	525595
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		255
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-		350216
2202 - 01 - 101 - 63 - 45 - 02		527	1234	28-AUG-20	20225	20215
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		350235
2202 - 01 - 101 - 63 - 45 - 02		528	1235	28-AUG-20	9000	8995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350235

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02	529	1236	28-AUG-20	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	530	1237	28-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	531	1238	28-AUG-20	182175	182105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	94	378	06-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	95	379	06-AUG-20	63000	62975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	96	380	06-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	101	385	06-AUG-20	44225	44205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02	403	1014	28-AUG-20	568525	568250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	405	1016	28-AUG-20	600000	599775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	521	1226	28-AUG-20	600000	599775	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	132	448	06-AUG-20	568525	568250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02	260	777	27-AUG-20	389500	389310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350210	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02	261	778	27-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	262	779	27-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	263	780	27-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	265	782	27-AUG-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	266	783	27-AUG-20	51000	50980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	267	784	27-AUG-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	268	785	27-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	269	786	27-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02	32	171	05-AUG-20	78725	78690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	33	172	05-AUG-20	163350	163280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	8	34	04-AUG-20	158125	158050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02	19	45	04-AUG-20	79400	79365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350217	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02 35	174	05-AUG-20		87000	86975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02 36	175	05-AUG-20		120000	119960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02 37	176	05-AUG-20		351000	350880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02 151	502	07-AUG-20		539975	539710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00	265			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02 480	1185	28-AUG-20		470300	470070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02 481	1186	28-AUG-20		489000	488835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02 209	587	13-AUG-20		142110	125369	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16741	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6271					
2202 - 01 - 101 - 63 - 45 - 02 221	606	13-AUG-20		959300	958905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 02 264	781	27-AUG-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02 270	787	27-AUG-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02	440	1060	28-AUG-20	352000	351845	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02	543	1250	28-AUG-20	365550	365370	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02	185	561	13-AUG-20	352000	351845	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02	154	515	10-AUG-20	365550	365370	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 02	246	738	27-AUG-20	101225	101180	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02	142	461	07-AUG-20	101225	101180	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350212	
2202 - 01 - 101 - 63 - 45 - 02	157	529	11-AUG-20	790225	789845	
<====Deduction Classification====> Deduction Amount				NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02	388	933	27-AUG-20	27000	26985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02	39	179	05-AUG-20	570000	569790	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02	526	1233	28-AUG-20	63000	62975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350235	
2202 - 02 - 001 - 58 - 45 - 01	323	842	27-AUG-20	652599	595412	
<====Deduction Classification====> Deduction Amount				NET DED:-	57187	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		55307				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	344	863	27-AUG-20	25317	23647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1670	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5	
8009 - 01 - 101 - 00 - 00 - 00					1500	
8011 - 00 - 107 - 00 - 00 - 00					15	
2202 - 02 - 001 - 58 - 45 - 01	229	619	13-AUG-20	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	243	734	25-AUG-20	8279661	6218359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2061302	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					550	
0070 - 60 - 800 - 03 - 00 - 00					5000	
0216 - 01 - 106 - 02 - 00 - 00					300	
8009 - 01 - 101 - 00 - 00 - 00					1892000	
8011 - 00 - 107 - 00 - 00 - 00					4245	
8342 - 00 - 117 - 01 - 02 - 00					111482	
8658 - 00 - 112 - 00 - 00 - 00					27000	
2202 - 02 - 001 - 58 - 45 - 01	241	732	25-AUG-20	493003	407042	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85961	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					40	
8009 - 01 - 101 - 00 - 00 - 00					77000	
8011 - 00 - 107 - 00 - 00 - 00					240	
8342 - 00 - 117 - 01 - 02 - 00					7231	
2202 - 02 - 001 - 58 - 45 - 01	27	62	04-AUG-20	8348798	6282532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2066266	
8658 - 00 - 112 - 00 - 00 - 00				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00					114886	
8011 - 00 - 107 - 00 - 00 - 00					4395	
0216 - 01 - 106 - 02 - 00 - 00					300	
0070 - 60 - 800 - 03 - 00 - 00					6000	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1892000				
0028 - 00 - 107 - 00 - 00 - 00		21125				
0030 - 02 - 102 - 00 - 00 - 00		560				
2202 - 02 - 001 - 58 - 45 - 02		226	613	13-AUG-20	156326	156246
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		240	731	25-AUG-20	399000	398880
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		242	733	25-AUG-20	174000	173945
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		333	852	27-AUG-20	24000	23990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		343	862	27-AUG-20	55450	55425
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		332	851	27-AUG-20	24000	23990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		331	850	27-AUG-20	24000	23990
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13		285	802	27-AUG-20	2250	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2250	
0215 - 01 - 103 - 00 - 00 - 00		2250		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		299	816	27-AUG-20	1364846	1015249
<=====Deduction Classification=====> Deduction Amount				NET DED:-	349597	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		450				

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			11197			
2202 - 02 - 104 - 64 - 45 - 01 301 818 27-AUG-20				2101825	1507600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	594225	
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			551000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			35790			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 02 - 104 - 64 - 45 - 01 302 819 27-AUG-20				692813	557215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135598	
0028 - 00 - 107 - 00 - 00 - 00			1925	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			21353			
2202 - 02 - 104 - 64 - 45 - 01 2 11 04-AUG-20				1083450	784555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	298895	
8342 - 00 - 117 - 01 - 02 - 00			18545	DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00			390			
8009 - 01 - 101 - 00 - 00 - 00			277500			
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 45 - 01 3 12 04-AUG-20				1509594	1227847	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281747	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70208	
8658 - 00 - 112 - 00 - 00 - 00			12000			
8342 - 00 - 117 - 01 - 02 - 00			15327			
8011 - 00 - 107 - 00 - 00 - 00			540			
8009 - 01 - 101 - 00 - 00 - 00			250030			
0028 - 00 - 107 - 00 - 00 - 00			3750			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 5 <=====Deduction Classification=====>	144	04-AUG-20	Deduction Amount	54067	49258	
8342 - 00 - 117 - 01 - 02 - 00	4574			NET DED:-	4809	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 45 - 01 54 <=====Deduction Classification=====>	206	05-AUG-20	Deduction Amount	3450706	2190776	
8342 - 00 - 117 - 01 - 02 - 00	27040			NET DED:-	1259930	
8011 - 00 - 107 - 00 - 00 - 00	1080			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00	175					
8658 - 00 - 123 - 00 - 00 - 00	30					
8443 - 00 - 103 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	1224500					
0028 - 00 - 107 - 00 - 00 - 00	6725					
0030 - 02 - 102 - 00 - 00 - 00	180					
2202 - 02 - 104 - 64 - 45 - 01 57 <=====Deduction Classification=====>	261	05-AUG-20	Deduction Amount	2312720	1732016	
8658 - 00 - 112 - 00 - 00 - 00	12000			NET DED:-	580704	
8342 - 00 - 117 - 01 - 02 - 00	44344			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	900					
8009 - 01 - 101 - 00 - 00 - 00	518000					
0028 - 00 - 107 - 00 - 00 - 00	5325					
0030 - 02 - 102 - 00 - 00 - 00	135					
2202 - 02 - 104 - 64 - 45 - 01 58 <=====Deduction Classification=====>	262	05-AUG-20	Deduction Amount	2483662	1797075	
8658 - 00 - 112 - 00 - 00 - 00	66600			NET DED:-	686587	
8342 - 00 - 117 - 01 - 02 - 00	59602			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	1185					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	553000					
0028 - 00 - 107 - 00 - 00 - 00	5850					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 45 - 01		59	263	05-AUG-20	4024023	3002955
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1021068
8658 - 00 - 112 - 00 - 00 - 00			60000		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			77713			
8011 - 00 - 107 - 00 - 00 - 00			1635			
8009 - 01 - 101 - 00 - 00 - 00			873000			
0028 - 00 - 107 - 00 - 00 - 00			8500			
0030 - 02 - 102 - 00 - 00 - 00			220			
2202 - 02 - 104 - 64 - 45 - 01		60	264	05-AUG-20	727088	641011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	86077
8658 - 00 - 112 - 00 - 00 - 00			100		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			33672			
8011 - 00 - 107 - 00 - 00 - 00			275			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			1975			
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 02 - 104 - 64 - 45 - 01		61	265	05-AUG-20	1840370	1490915
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	349455
0028 - 00 - 107 - 00 - 00 - 00			5025		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			775			
8342 - 00 - 117 - 01 - 02 - 00			69520			
8658 - 00 - 112 - 00 - 00 - 00			24000			
2202 - 02 - 104 - 64 - 45 - 01		63	267	05-AUG-20	1101177	787495
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	313682
8658 - 00 - 112 - 00 - 00 - 00			18090		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			22382			
8011 - 00 - 107 - 00 - 00 - 00			390			
8009 - 01 - 101 - 00 - 00 - 00			270000			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						2675				
0030 - 02 - 102 - 00 - 00 - 00						70				
0216 - 01 - 106 - 02 - 00 - 00						75				
2202 - 02 - 104 - 64 - 45 - 01 64						274	05-AUG-20	85570	60335	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 45 - 01 65						284	05-AUG-20	1844822	1443473	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	401349	
8658 - 00 - 112 - 00 - 00 - 00						2500		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00						54394				
8011 - 00 - 107 - 00 - 00 - 00						735				
8009 - 01 - 101 - 00 - 00 - 00						339000				
0028 - 00 - 107 - 00 - 00 - 00						4600				
0030 - 02 - 102 - 00 - 00 - 00						120				
2202 - 02 - 104 - 64 - 45 - 01 73						323	06-AUG-20	30875	28189	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2686	
8342 - 00 - 117 - 01 - 02 - 00						2516		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00						15				
0028 - 00 - 107 - 00 - 00 - 00						150				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 45 - 01 77						327	06-AUG-20	32410	29582	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2828	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00						2668				
8011 - 00 - 107 - 00 - 00 - 00						5				
0028 - 00 - 107 - 00 - 00 - 00						150				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			79	329	06-AUG-20	163165 148595
<=====Deduction Classification=====			Deduction Amount			NET DED:- 14570
8342 - 00 - 117 - 01 - 02 - 00			13725			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			725			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 45 - 01			80	330	06-AUG-20	1484566 1209222
<=====Deduction Classification=====			Deduction Amount			NET DED:- 275344
8658 - 00 - 112 - 00 - 00 - 00			11000			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			47934			
8011 - 00 - 107 - 00 - 00 - 00			560			
8009 - 01 - 101 - 00 - 00 - 00			212000			
0028 - 00 - 107 - 00 - 00 - 00			3750			
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 45 - 01			84	334	06-AUG-20	19845 18780
<=====Deduction Classification=====			Deduction Amount			NET DED:- 1065
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			86	336	06-AUG-20	94892 84076
<=====Deduction Classification=====			Deduction Amount			NET DED:- 10816
8342 - 00 - 117 - 01 - 02 - 00			10156			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 45 - 01			90	340	06-AUG-20	3309697 2435485
<=====Deduction Classification=====			Deduction Amount			NET DED:- 874212
8658 - 00 - 112 - 00 - 00 - 00			38000			DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			43782			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8009 - 01 - 101 - 00 - 00 - 00			783500			
0028 - 00 - 107 - 00 - 00 - 00			7375			
0030 - 02 - 102 - 00 - 00 - 00			190			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 91 <=====Deduction Classification=====>	341	06-AUG-20	Deduction Amount	2619016	1959786	
8658 - 00 - 112 - 00 - 00 - 00	200			NET DED:-	659230	
8342 - 00 - 117 - 01 - 02 - 00	61345			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	1170					
8009 - 01 - 101 - 00 - 00 - 00	590000					
0028 - 00 - 107 - 00 - 00 - 00	6350					
0030 - 02 - 102 - 00 - 00 - 00	165					
2202 - 02 - 104 - 64 - 45 - 01 106 <=====Deduction Classification=====>	395	06-AUG-20	Deduction Amount	3119128	2410578	
0028 - 00 - 107 - 00 - 00 - 00	7525			NET DED:-	708550	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	584000					
8011 - 00 - 107 - 00 - 00 - 00	1440					
8342 - 00 - 117 - 01 - 02 - 00	95390					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2202 - 02 - 104 - 64 - 45 - 01 108 <=====Deduction Classification=====>	397	06-AUG-20	Deduction Amount	1639862	1259817	
8658 - 00 - 112 - 00 - 00 - 00	27000			NET DED:-	380045	
8342 - 00 - 117 - 01 - 02 - 00	56195			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	615					
8009 - 01 - 101 - 00 - 00 - 00	292000					
0028 - 00 - 107 - 00 - 00 - 00	4025					
0030 - 02 - 102 - 00 - 00 - 00	110					
0216 - 01 - 106 - 02 - 00 - 00	100					
2202 - 02 - 104 - 64 - 45 - 01 109 <=====Deduction Classification=====>	398	06-AUG-20	Deduction Amount	51327	46751	
8342 - 00 - 117 - 01 - 02 - 00	4341			NET DED:-	4576	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	129	442	06-AUG-20	1787104	1375130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411974	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01	155	521	11-AUG-20	1731120	1323996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	407124	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 45 - 01	164	540	13-AUG-20	6399379	5097914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1301465	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01	184	560	13-AUG-20	2379444	1867420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	512024	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 45 - 01			219	599	13-AUG-20	54067
<====Deduction Classification====>			Deduction Amount			49257
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 4810
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4575			
2202 - 02 - 104 - 64 - 45 - 01			224	611	13-AUG-20	838944
<====Deduction Classification====>			Deduction Amount			684833
0028 - 00 - 107 - 00 - 00 - 00			2325			NET DED:- 154111
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			31381			
2202 - 02 - 104 - 64 - 45 - 01			230	620	13-AUG-20	70000
<====Deduction Classification====>			Deduction Amount			69995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			231	621	13-AUG-20	41060
<====Deduction Classification====>			Deduction Amount			41055
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			232	627	13-AUG-20	7373956
<====Deduction Classification====>			Deduction Amount			5588648
0028 - 00 - 107 - 00 - 00 - 00			16225			NET DED:- 1785308
0030 - 02 - 102 - 00 - 00 - 00			415			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			1508200			
8011 - 00 - 107 - 00 - 00 - 00			3045			
8342 - 00 - 117 - 01 - 02 - 00			149423			
8658 - 00 - 112 - 00 - 00 - 00			108000			
2202 - 02 - 104 - 64 - 45 - 01			304	821	27-AUG-20	1339950
<====Deduction Classification====>			Deduction Amount			995846
0028 - 00 - 107 - 00 - 00 - 00			3375			NET DED:- 344104
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			287000			
8011 - 00 - 107 - 00 - 00 - 00			435			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			35204			
8658 - 00 - 112 - 00 - 00 - 00			18000			
2202 - 02 - 104 - 64 - 45 - 01		308	827	27-AUG-20	1944953	1431358
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	513595
0028 - 00 - 107 - 00 - 00 - 00			4875	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			431500			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			30585			
8658 - 00 - 112 - 00 - 00 - 00			45600			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01		309	828	27-AUG-20	1693317	1373372
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	319945
0028 - 00 - 107 - 00 - 00 - 00			4425	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			261000			
8011 - 00 - 107 - 00 - 00 - 00			650			
8342 - 00 - 117 - 01 - 02 - 00			50755			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 45 - 01		310	829	27-AUG-20	878164	669335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	208829
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			187000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			13174			
8658 - 00 - 112 - 00 - 00 - 00			6000			
2202 - 02 - 104 - 64 - 45 - 01		315	834	27-AUG-20	571950	570410
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:- 70208		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 02 - 104 - 64 - 45 - 01			316	835	27-AUG-20	1335108	1118943
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		216165
0028 - 00 - 107 - 00 - 00 - 00			3300		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			199000				
8011 - 00 - 107 - 00 - 00 - 00			495				
8342 - 00 - 117 - 01 - 02 - 00			13280				
2202 - 02 - 104 - 64 - 45 - 01			317	836	27-AUG-20	2413219	1728323
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		684896
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			627000				
8011 - 00 - 107 - 00 - 00 - 00			1005				
8342 - 00 - 117 - 01 - 02 - 00			50941				
2202 - 02 - 104 - 64 - 45 - 01			318	837	27-AUG-20	1985053	1417887
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		567166
0028 - 00 - 107 - 00 - 00 - 00			4950		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			130				
8009 - 01 - 101 - 00 - 00 - 00			502500				
8011 - 00 - 107 - 00 - 00 - 00			765				
8342 - 00 - 117 - 01 - 02 - 00			55821				
8658 - 00 - 112 - 00 - 00 - 00			3000				
2202 - 02 - 104 - 64 - 45 - 01			319	838	27-AUG-20	930009	656153
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		273856
0028 - 00 - 107 - 00 - 00 - 00			2575		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			252000				
8011 - 00 - 107 - 00 - 00 - 00			340				
8342 - 00 - 117 - 01 - 02 - 00			18871				

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7 Education										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						321	840	27-AUG-20	2581939	2109274
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	472665
0028 - 00 - 107 - 00 - 00 - 00						6325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						160				
8009 - 01 - 101 - 00 - 00 - 00						395500				
8011 - 00 - 107 - 00 - 00 - 00						960				
8342 - 00 - 117 - 01 - 02 - 00						69720				
2202 - 02 - 104 - 64 - 45 - 01						322	841	27-AUG-20	2625613	1912765
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	712848
0028 - 00 - 107 - 00 - 00 - 00						5850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						150				
0216 - 01 - 106 - 02 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						642000				
8011 - 00 - 107 - 00 - 00 - 00						895				
8342 - 00 - 117 - 01 - 02 - 00						34948				
8658 - 00 - 112 - 00 - 00 - 00						29000				
2202 - 02 - 104 - 64 - 45 - 01						324	843	27-AUG-20	6314898	4757667
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1557231
0028 - 00 - 107 - 00 - 00 - 00						13900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						355				
0216 - 01 - 106 - 02 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						1395500				
8011 - 00 - 107 - 00 - 00 - 00						2640				
8342 - 00 - 117 - 01 - 02 - 00						104261				
8658 - 00 - 112 - 00 - 00 - 00						40500				
2202 - 02 - 104 - 64 - 45 - 01						325	844	27-AUG-20	5731425	4350714
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1380711
0028 - 00 - 107 - 00 - 00 - 00						13200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						335				
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						1208000				
8011 - 00 - 107 - 00 - 00 - 00						2280				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		111046				
8658 - 00 - 112 - 00 - 00 - 00		45000				
2202 - 02 - 104 - 64 - 45 - 01		327	846	27-AUG-20	2035102	1665469
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		369633
0028 - 00 - 107 - 00 - 00 - 00		5525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		52173				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01		334	853	27-AUG-20	58999	53768
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5231
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4996				
2202 - 02 - 104 - 64 - 45 - 01		336	855	27-AUG-20	50247	30012
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01		339	858	27-AUG-20	1090106	792487
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		297619
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		12624				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	340	859	27-AUG-20	2218251	1827714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390537	
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		359500				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		25062				
2202 - 02 - 104 - 64 - 45 - 01	342	861	27-AUG-20	1753281	1286670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	466611	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		408000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		26021				
8658 - 00 - 112 - 00 - 00 - 00		28000				
2202 - 02 - 104 - 64 - 45 - 01	345	864	27-AUG-20	2374384	1711032	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	663352	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		530000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		59602				
8658 - 00 - 112 - 00 - 00 - 00		66600				
2202 - 02 - 104 - 64 - 45 - 01	347	866	27-AUG-20	4381761	3385240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	996521	
0028 - 00 - 107 - 00 - 00 - 00		10125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		260				
8009 - 01 - 101 - 00 - 00 - 00		790000				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8342 - 00 - 117 - 01 - 02 - 00		92231				
8658 - 00 - 112 - 00 - 00 - 00		102000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			348	867	27-AUG-20	2298477	1762283
<====Deduction Classification====>			Deduction Amount			NET DED:-	536194
0028 - 00 - 107 - 00 - 00 - 00			5700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			150				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			463000				
8011 - 00 - 107 - 00 - 00 - 00			1065				
8342 - 00 - 117 - 01 - 02 - 00			37779				
8658 - 00 - 112 - 00 - 00 - 00			27800				
2202 - 02 - 104 - 64 - 45 - 01			351	870	27-AUG-20	863533	571390
<====Deduction Classification====>			Deduction Amount			NET DED:-	292143
0028 - 00 - 107 - 00 - 00 - 00			2075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			280000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			9683				
2202 - 02 - 104 - 64 - 45 - 01			358	877	27-AUG-20	727088	641011
<====Deduction Classification====>			Deduction Amount			NET DED:-	86077
0028 - 00 - 107 - 00 - 00 - 00			1975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			275				
8342 - 00 - 117 - 01 - 02 - 00			33672				
8658 - 00 - 112 - 00 - 00 - 00			100				
2202 - 02 - 104 - 64 - 45 - 01			359	878	27-AUG-20	896969	682099
<====Deduction Classification====>			Deduction Amount			NET DED:-	214870
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			185000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			26945				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	362	881	27-AUG-20	30875	28189	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2686	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2516				
2202 - 02 - 104 - 64 - 45 - 01	364	883	27-AUG-20	1261990	915960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	346030	
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25425				
8658 - 00 - 112 - 00 - 00 - 00		18500				
2202 - 02 - 104 - 64 - 45 - 01	390	978	27-AUG-20	1324171	915312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	408859	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		387000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		17689				
2202 - 02 - 104 - 64 - 45 - 01	392	980	27-AUG-20	3293385	2455374	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	838011	
0028 - 00 - 107 - 00 - 00 - 00		7375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		719000				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		49911				
8658 - 00 - 112 - 00 - 00 - 00		60000				
2202 - 02 - 104 - 64 - 45 - 01	89	339	06-AUG-20	2972702	2535740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	436962	
8658 - 00 - 112 - 00 - 00 - 00		13000		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00		91752				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						1245					
8009 - 01 - 101 - 00 - 00 - 00						323500					
0028 - 00 - 107 - 00 - 00 - 00						7275					
0030 - 02 - 102 - 00 - 00 - 00						190					
2202 - 02 - 104 - 64 - 45 - 01						313	832	27-AUG-20	117211	103241	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13970
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						13500					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 02 - 104 - 64 - 45 - 01						357	876	27-AUG-20	3555802	2721275	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	834527
0028 - 00 - 107 - 00 - 00 - 00						8550				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						220					
0216 - 01 - 106 - 02 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						738000					
8011 - 00 - 107 - 00 - 00 - 00						1440					
8342 - 00 - 117 - 01 - 02 - 00						65742					
8658 - 00 - 112 - 00 - 00 - 00						20500					
2202 - 02 - 104 - 64 - 45 - 01						55	207	05-AUG-20	80710	73160	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	7550
8342 - 00 - 117 - 01 - 02 - 00						7125				DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00						30					
0028 - 00 - 107 - 00 - 00 - 00						375					
0030 - 02 - 102 - 00 - 00 - 00						20					
2202 - 02 - 104 - 64 - 45 - 01						153	505	10-AUG-20	1090106	792487	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	297619
0028 - 00 - 107 - 00 - 00 - 00						2525				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						282000					
8011 - 00 - 107 - 00 - 00 - 00						405					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		12624				
2202 - 02 - 104 - 64 - 45 - 01		320	839	27-AUG-20	6211131	4796081
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1415050		
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		360				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		1158600				
8011 - 00 - 107 - 00 - 00 - 00		2610				
8342 - 00 - 117 - 01 - 02 - 00		142930				
8658 - 00 - 112 - 00 - 00 - 00		96000				
2202 - 02 - 104 - 64 - 45 - 01		6	145	04-AUG-20	1524972	1171519
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 353453		
8658 - 00 - 112 - 00 - 00 - 00		3875		DDO CODE:- 70208		
8342 - 00 - 117 - 01 - 02 - 00		25728				
8011 - 00 - 107 - 00 - 00 - 00		615				
8009 - 01 - 101 - 00 - 00 - 00		319000				
0028 - 00 - 107 - 00 - 00 - 00		4125				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 45 - 01		70	305	06-AUG-20	1324171	925312
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 398859		
8342 - 00 - 117 - 01 - 02 - 00		17689		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		525				
8009 - 01 - 101 - 00 - 00 - 00		377000				
0028 - 00 - 107 - 00 - 00 - 00		3550				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 45 - 01		67	290	05-AUG-20	1236732	1060983
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 175749		
8342 - 00 - 117 - 01 - 02 - 00		27764		DDO CODE:- 70208		
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		144000				
0028 - 00 - 107 - 00 - 00 - 00		3400				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 45 - 01 473 1096 28-AUG-20				2625044	1965639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	659405	
0028 - 00 - 107 - 00 - 00 - 00			6350	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			590000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			61520			
8658 - 00 - 112 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 45 - 01 326 845 27-AUG-20				2179469	1615528	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	563941	
0028 - 00 - 107 - 00 - 00 - 00			5350	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			522000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			35626			
2202 - 02 - 104 - 64 - 45 - 01 140 458 07-AUG-20				1339950	995846	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	344104	
0028 - 00 - 107 - 00 - 00 - 00			3375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			287000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			35204			
8658 - 00 - 112 - 00 - 00 - 00			18000			
2202 - 02 - 104 - 64 - 45 - 01 298 815 27-AUG-20				1844822	1443473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	401349	
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			339000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			54394			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			2500			
2202 - 02 - 104 - 64 - 45 - 01		361	880	27-AUG-20	1858578	1412603
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	445975
0028 - 00 - 107 - 00 - 00 - 00			4150			
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			380000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			23540			
8658 - 00 - 112 - 00 - 00 - 00			37500			
2202 - 02 - 104 - 64 - 45 - 01		452	1075	28-AUG-20	834608	614577
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	220031
0028 - 00 - 107 - 00 - 00 - 00			1925			
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			212000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			5756			
2202 - 02 - 104 - 64 - 45 - 01		453	1076	28-AUG-20	1068716	735409
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	333307
0028 - 00 - 107 - 00 - 00 - 00			2600			
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			311000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			11232			
8658 - 00 - 112 - 00 - 00 - 00			8000			
2202 - 02 - 104 - 64 - 45 - 01		454	1077	28-AUG-20	838944	684833
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154111
0028 - 00 - 107 - 00 - 00 - 00			2325			
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			31381			
					DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification=====				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				455	1078	28-AUG-20	4033791	3012302	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	1021489	
0028 - 00 - 107 - 00 - 00 - 00				8500			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				220					
8009 - 01 - 101 - 00 - 00 - 00				873000					
8011 - 00 - 107 - 00 - 00 - 00				1635					
8342 - 00 - 117 - 01 - 02 - 00				78134					
8658 - 00 - 112 - 00 - 00 - 00				60000					
2202 - 02 - 104 - 64 - 45 - 01				461	1084	28-AUG-20	128862	117498	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	11364	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				10834					
2202 - 02 - 104 - 64 - 45 - 01				465	1088	28-AUG-20	158002	117532	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	40470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 45 - 01				466	1089	28-AUG-20	32410	29582	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2828	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2668					
2202 - 02 - 104 - 64 - 45 - 01				467	1090	28-AUG-20	2713724	2102912	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	610812	
0028 - 00 - 107 - 00 - 00 - 00				6675			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				175					
8009 - 01 - 101 - 00 - 00 - 00				511000					
8011 - 00 - 107 - 00 - 00 - 00				1150					
8342 - 00 - 117 - 01 - 02 - 00				65812					

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			26000			
2202 - 02 - 104 - 64 - 45 - 01 468 1091 28-AUG-20				2253507	1856989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	396518	
0028 - 00 - 107 - 00 - 00 - 00			5425	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			330000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			60063			
2202 - 02 - 104 - 64 - 45 - 01 469 1092 28-AUG-20				1112894	877659	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235235	
0028 - 00 - 107 - 00 - 00 - 00			2800	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			445			
8342 - 00 - 117 - 01 - 02 - 00			31765			
2202 - 02 - 104 - 64 - 45 - 01 470 1093 28-AUG-20				1318501	1011806	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	306695	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			267000			
8011 - 00 - 107 - 00 - 00 - 00			490			
8342 - 00 - 117 - 01 - 02 - 00			35920			
2202 - 02 - 104 - 64 - 45 - 01 471 1094 28-AUG-20				3309697	2435485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	874212	
0028 - 00 - 107 - 00 - 00 - 00			7375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			783500			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8342 - 00 - 117 - 01 - 02 - 00			43782			
8658 - 00 - 112 - 00 - 00 - 00			38000			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	472	1095	28-AUG-20	1581976	1223702	
Deduction Amount				NET DED:-	358274	
0028 - 00 - 107 - 00 - 00 - 00				4325	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				115		
8009 - 01 - 101 - 00 - 00 - 00				319000		
8011 - 00 - 107 - 00 - 00 - 00				645		
8342 - 00 - 117 - 01 - 02 - 00				30314		
8658 - 00 - 112 - 00 - 00 - 00				3875		
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	474	1097	28-AUG-20	1484566	1209222	
Deduction Amount				NET DED:-	275344	
0028 - 00 - 107 - 00 - 00 - 00				3750	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				212000		
8011 - 00 - 107 - 00 - 00 - 00				560		
8342 - 00 - 117 - 01 - 02 - 00				47934		
8658 - 00 - 112 - 00 - 00 - 00				11000		
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	475	1098	28-AUG-20	2972702	2535740	
Deduction Amount				NET DED:-	436962	
0028 - 00 - 107 - 00 - 00 - 00				7275	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				190		
8009 - 01 - 101 - 00 - 00 - 00				323500		
8011 - 00 - 107 - 00 - 00 - 00				1245		
8342 - 00 - 117 - 01 - 02 - 00				91752		
8658 - 00 - 112 - 00 - 00 - 00				13000		
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	476	1099	28-AUG-20	3637005	2961321	
Deduction Amount				NET DED:-	675684	
0028 - 00 - 107 - 00 - 00 - 00				8975	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				235		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				482000		
8011 - 00 - 107 - 00 - 00 - 00				1705		
8342 - 00 - 117 - 01 - 02 - 00				155975		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		26624				
8658 - 00 - 123 - 00 - 00 - 00		20				
2202 - 02 - 104 - 64 - 45 - 01	478	1101	28-AUG-20	5121470	3681335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1440135	
0028 - 00 - 107 - 00 - 00 - 00		10975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		285				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1322200				
8011 - 00 - 107 - 00 - 00 - 00		2075				
8342 - 00 - 117 - 01 - 02 - 00		81900				
8658 - 00 - 112 - 00 - 00 - 00		22000				
2202 - 02 - 104 - 64 - 45 - 01	479	1102	28-AUG-20	3301546	2367667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	933879	
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		210				
0216 - 01 - 106 - 02 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		815000				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		98059				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01	287	804	27-AUG-20	156601	141684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14917	
0028 - 00 - 107 - 00 - 00 - 00		527		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		14315				
8658 - 00 - 123 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 45 - 01	288	805	27-AUG-20	1509594	1227847	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281747	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		250030				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						15327					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2202 - 02 - 104 - 64 - 45 - 01						290	807	27-AUG-20	3450706	2155776	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1294930	
0028 - 00 - 107 - 00 - 00 - 00						6725				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						180					
0216 - 01 - 106 - 02 - 00 - 00						175					
8009 - 01 - 101 - 00 - 00 - 00						1259500					
8011 - 00 - 107 - 00 - 00 - 00						1080					
8342 - 00 - 117 - 01 - 02 - 00						27040					
8443 - 00 - 103 - 00 - 00 - 00						200					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 45 - 02						355	874	27-AUG-20	262725	262145	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	580	
0028 - 00 - 107 - 00 - 00 - 00						500				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 45 - 02						356	875	27-AUG-20	199450	199375	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00						75				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						363	882	27-AUG-20	413725	412235	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00						1375				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						115					
2202 - 02 - 104 - 64 - 45 - 02						365	884	27-AUG-20	244500	244045	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	455	
0028 - 00 - 107 - 00 - 00 - 00						375				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 45 - 02						366	885	27-AUG-20	412500	411265	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00						1125				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						110					

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	367	886	27-AUG-20	86950	86910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	368	887	27-AUG-20	132000	131960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	391	979	27-AUG-20	93675	93640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	456	1079	28-AUG-20	161950	161895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	457	1080	28-AUG-20	180900	180830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	458	1081	28-AUG-20	428675	427555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 45 - 02	459	1082	28-AUG-20	407950	406715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 45 - 02	460	1083	28-AUG-20	188175	188105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	462	1085	28-AUG-20	71950	71915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	463	1086	28-AUG-20	186000	185210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			40			
2202 - 02 - 104 - 64 - 45 - 02	464	1087	28-AUG-20	166450	166390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	477	1100	28-AUG-20	948408	754610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193798	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					70	
8009 - 01 - 101 - 00 - 00 - 00					155000	
8011 - 00 - 107 - 00 - 00 - 00					375	
8342 - 00 - 117 - 01 - 02 - 00					17748	
8658 - 00 - 112 - 00 - 00 - 00					18000	
8658 - 00 - 123 - 00 - 00 - 00					30	
2202 - 02 - 104 - 64 - 45 - 02	291	808	27-AUG-20	89900	89855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	292	809	27-AUG-20	174675	174605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	293	810	27-AUG-20	151400	151335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	294	811	27-AUG-20	244225	243525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75	
2202 - 02 - 104 - 64 - 45 - 02	295	812	27-AUG-20	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	296	813	27-AUG-20	71900	71865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	297	814	27-AUG-20	234950	234375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					75	
2202 - 02 - 104 - 64 - 45 - 02	300	817	27-AUG-20	71900	71865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	303	820	27-AUG-20	71500	71465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	305	822	27-AUG-20	141725	141680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	306	825	27-AUG-20	50225	50205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	307	826	27-AUG-20	100500	100465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	312	831	27-AUG-20	96000	95970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	314	833	27-AUG-20	191225	191160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	328	847	27-AUG-20	356725	355625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 45 - 02	329	848	27-AUG-20	138900	138720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 45 - 02	330	849	27-AUG-20	1044516	851937	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	192579	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		35159				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	337	856	27-AUG-20	115450	115405	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	338	857	27-AUG-20	197175	197105	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	341	860	27-AUG-20	117725	117670	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	346	865	27-AUG-20	475000	473625	
			Deduction Amount	NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	349	868	27-AUG-20	362675	361940	
			Deduction Amount	NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	350	869	27-AUG-20	126000	125960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	352	871	27-AUG-20	126000	125965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	353	872	27-AUG-20	55450	55420	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	354	873	27-AUG-20	156675	156610	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	72	322	06-AUG-20	475000	473625	
			Deduction Amount	NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	74	324	06-AUG-20	93675	93640	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	75	325	06-AUG-20	186000	185210	
<====Deduction Classification====> Deduction Amount				NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 45 - 02	76	326	06-AUG-20	71950	71915	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	78	328	06-AUG-20	428675	427555	
<====Deduction Classification====> Deduction Amount				NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 45 - 02	81	331	06-AUG-20	412500	411265	
<====Deduction Classification====> Deduction Amount				NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 45 - 02	82	332	06-AUG-20	187950	187635	
<====Deduction Classification====> Deduction Amount				NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 45 - 02	87	337	06-AUG-20	158225	158165	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	88	338	06-AUG-20	321900	321050	
<====Deduction Classification====> Deduction Amount				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 45 - 02	92	342	06-AUG-20	477175	475780	
<====Deduction Classification====> Deduction Amount				NET DED:-	1395	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 45 - 02	107	396	06-AUG-20	369500	368400	
<====Deduction Classification====> Deduction Amount				NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	130	443	06-AUG-20	168000	167930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	360	879	27-AUG-20	95950	95910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	289	806	27-AUG-20	201900	201825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	335	854	27-AUG-20	182175	182105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	31	9	04-AUG-20	201900	201825	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	83	333	06-AUG-20	93000	92605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 45 - 02	53	205	05-AUG-20	50225	50205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	85	335	06-AUG-20	69125	69100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	141	459	07-AUG-20	141725	141680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	311	830	27-AUG-20	193450	193385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	110	399	06-AUG-20	413725	412235	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	127	418	06-AUG-20	621225	619420	
<====Deduction Classification====> Deduction Amount				NET DED:-	1805	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		180				
2202 - 02 - 104 - 64 - 45 - 02	131	444	06-AUG-20	80900	80860	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	150	481	07-AUG-20	29950	29935	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	152	504	10-AUG-20	197175	197105	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	156	522	11-AUG-20	311175	310575	
<====Deduction Classification====> Deduction Amount				NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 45 - 02	162	538	13-AUG-20	190000	189085	
<====Deduction Classification====> Deduction Amount				NET DED:-	915	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 45 - 02	163	539	13-AUG-20	133450	133390	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	183	559	13-AUG-20	125900	125850	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	220	600	13-AUG-20	61133	61088	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	26	61	04-AUG-20	125900	125850	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	225	612	13-AUG-20	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	233	628	13-AUG-20	233000	232320	
			Deduction Amount	NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	234	629	13-AUG-20	117625	117570	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	235	631	13-AUG-20	292225	291150	
			Deduction Amount	NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	30	8	04-AUG-20	161950	161895	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	286	803	27-AUG-20	266450	265505	
			Deduction Amount	NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	1	10	04-AUG-20	163675	163605	
			Deduction Amount	NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	4	143	04-AUG-20	87000	86970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	7	16	04-AUG-20	512350	510940	
			Deduction Amount	NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	56	208	05-AUG-20	398175	396940	
			Deduction Amount	NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			110			

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7 Education							
104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02			62	266	05-AUG-20	446450	445440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 02 - 104 - 64 - 45 - 02			66	289	05-AUG-20	113650	113610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01			245	1006	27-AUG-20	1106410	926276
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180134
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			147000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			30279				
2202 - 03 - 103 - 69 - 00 - 02			244	1005	27-AUG-20	374450	374360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02			28	63	04-AUG-20	9360	9355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02			29	64	04-AUG-20	9672	9667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70211
7 Education							
105 Chief Pay and Accounts Officer - West							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 46 - 01			403	900	27-AUG-20	574153	427743
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	146410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			180				

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						404	901	27-AUG-20	444599	379855
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	64744
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						58000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						5569				
2202 - 01 - 101 - 63 - 46 - 01						405	902	27-AUG-20	647215	554570
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						91000				
8011 - 00 - 107 - 00 - 00 - 00						210				
2202 - 01 - 101 - 63 - 46 - 01						407	904	27-AUG-20	504098	448245
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	55853
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						9208				
2202 - 01 - 101 - 63 - 46 - 01						408	905	27-AUG-20	474780	394905
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	79875
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						18230				
2202 - 01 - 101 - 63 - 46 - 01						409	906	27-AUG-20	679821	528600
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	151221
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						145000				
8011 - 00 - 107 - 00 - 00 - 00						240				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				4341		
2202 - 01 - 101 - 63 - 46 - 01				410 907 27-AUG-20	428433	362258
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	66175
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE: -	350429
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				65000		
8011 - 00 - 107 - 00 - 00 - 00				150		
2202 - 01 - 101 - 63 - 46 - 01				321 703 18-AUG-20	73932	58697
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	15235
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE: -	350429
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				15000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2202 - 01 - 101 - 63 - 46 - 01				322 704 18-AUG-20	321895	247316
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	74579
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE: -	350429
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				70000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				3639		
2202 - 01 - 101 - 63 - 46 - 01				325 724 19-AUG-20	148412	117942
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	30470
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE: -	350429
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2202 - 01 - 101 - 63 - 46 - 01				327 726 19-AUG-20	394135	359295
<=====Deduction Classification=====>				Deduction Amount	NET DED: -	34840
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE: -	350429
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				25000		

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7 Education											
105 Chief Pay and Accounts Officer - West											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						8635					
2202 - 01 - 101 - 63 - 46 - 01						328	727	19-AUG-20	424001	368485	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	55516
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						4341					
2202 - 01 - 101 - 63 - 46 - 01						329	728	19-AUG-20	396923	342164	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	54759
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						47500					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						6084					
2202 - 01 - 101 - 63 - 46 - 01						330	729	19-AUG-20	159646	124176	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	35470
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						60					
0028 - 00 - 107 - 00 - 00 - 00						400					
2202 - 01 - 101 - 63 - 46 - 01						406	903	27-AUG-20	396738	347646	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	49092
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						39000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						8682					

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	458	976	27-AUG-20	2877		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	323	705	18-AUG-20	383497	322238	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61259	
				DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			54000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			6084			
2202 - 01 - 101 - 63 - 46 - 01	326	725	19-AUG-20	764665	534335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	230330	
				DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			7980			
2202 - 01 - 101 - 63 - 46 - 01	339	749	19-AUG-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	19	103	05-AUG-20	406513	359338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47175	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			46000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 46 - 01	335	745	19-AUG-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
				DDO CODE:-	350432	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 46 - 01						25	109	05-AUG-20	400485	249545	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	150940	
0028 - 00 - 107 - 00 - 00 - 00						800				DDO CODE: -	350432
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2202 - 01 - 101 - 63 - 46 - 01						352	762	19-AUG-20	22375	19860	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2515	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE: -	350432
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 46 - 01						439	956	27-AUG-20	313808	189588	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	124220	
0028 - 00 - 107 - 00 - 00 - 00						725				DDO CODE: -	350432
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						121000					
8011 - 00 - 107 - 00 - 00 - 00						100					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 46 - 01						331	741	19-AUG-20	29375	26860	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2515	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE: -	350432
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 46 - 01						333	743	19-AUG-20	22375	19860	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2515	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE: -	350432
0030 - 02 - 102 - 00 - 00 - 00						5					

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7 Education						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		334	744	19-AUG-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515		
DDO CODE:-				350432		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		336	746	19-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515		
DDO CODE:-				350432		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		337	747	19-AUG-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515		
DDO CODE:-				350432		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		338	748	19-AUG-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515		
DDO CODE:-				350432		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		340	750	19-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2515		
DDO CODE:-				350432		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		341	751	19-AUG-20	66260	41025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350432		
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		342	752	19-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350432		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		343	753	19-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350432		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		344	754	19-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350432		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		345	755	19-AUG-20	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350432		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	346	756	19-AUG-20	12933	12918	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 46 - 01	347	757	19-AUG-20	29375	26860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	348	758	19-AUG-20	22375	19860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	349	759	19-AUG-20	22375	19860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	350	760	19-AUG-20	10835	10830	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	351	761	19-AUG-20	29375	26860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	353	763	19-AUG-20	22375	19860	
<====Deduction Classification====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350432	

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105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2375				
2202 - 01 - 101 - 63 - 46 - 01						354	764	19-AUG-20	22375	19860
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2515
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						2375				
2202 - 01 - 101 - 63 - 46 - 01						355	765	19-AUG-20	11884	11869
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350432
8011 - 00 - 107 - 00 - 00 - 00						10				
2202 - 01 - 101 - 63 - 46 - 01						425	942	27-AUG-20	255313	218969
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		36344
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						32000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						3639				
2202 - 01 - 101 - 63 - 46 - 01						426	943	27-AUG-20	533875	400127
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		133748
0028 - 00 - 107 - 00 - 00 - 00						1200		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						130000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8658 - 00 - 112 - 00 - 00 - 00						2338				
2202 - 01 - 101 - 63 - 46 - 01						427	944	27-AUG-20	410486	347588
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		62898
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00						25				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9723				
8658 - 00 - 112 - 00 - 00 - 00		7000				
2202 - 01 - 101 - 63 - 46 - 01		428	945	27-AUG-20	472910	341735
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		131175
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01		429	946	27-AUG-20	270568	241863
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01		430	947	27-AUG-20	624482	503557
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		120925
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		190				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01		431	948	27-AUG-20	262848	167143
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350432
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01				432	949	27-AUG-20	360618	335151	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25467	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				9000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				15292					
2202 - 01 - 101 - 63 - 46 - 01				433	950	27-AUG-20	661326	401073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	260253	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				255000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8658 - 00 - 112 - 00 - 00 - 00				3608					
2202 - 01 - 101 - 63 - 46 - 01				434	951	27-AUG-20	146994	131524	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 46 - 01				435	952	27-AUG-20	419480	293934	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125546	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2202 - 01 - 101 - 63 - 46 - 01				437	954	27-AUG-20	717279	558800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	158479	
0028 - 00 - 107 - 00 - 00 - 00				1725			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				153000					
8011 - 00 - 107 - 00 - 00 - 00				250					

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		1084				
2202 - 01 - 101 - 63 - 46 - 01	438	955	27-AUG-20	429860	276405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153455	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	441	958	27-AUG-20	487158	360748	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 46 - 01	332	742	19-AUG-20	9786	9771	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	16	100	05-AUG-20	262848	167143	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01	17	101	05-AUG-20	595066	360048	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	235018	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			3608			
2202 - 01 - 101 - 63 - 46 - 01		18	102	05-AUG-20	146994	131524
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 46 - 01		20	104	05-AUG-20	255313	218969
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	36344
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			3639			
2202 - 01 - 101 - 63 - 46 - 01		21	105	05-AUG-20	687904	531940
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	155964
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			153000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8658 - 00 - 112 - 00 - 00 - 00			1084			
2202 - 01 - 101 - 63 - 46 - 01		22	106	05-AUG-20	284433	162728
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	121705
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2202 - 01 - 101 - 63 - 46 - 01		23	107	05-AUG-20	472910	341735
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	131175
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00			25			

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7 Education								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	24	108	05-AUG-20	14000	13990			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350432			
2202 - 01 - 101 - 63 - 46 - 01	26	110	05-AUG-20	510859	388108			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122751			
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		117000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 46 - 01	27	111	05-AUG-20	410486	347588			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62898			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9723						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2202 - 01 - 101 - 63 - 46 - 01	28	112	05-AUG-20	533875	400127			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	133748			
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8658 - 00 - 112 - 00 - 00 - 00		2338						
2202 - 01 - 101 - 63 - 46 - 01	29	113	05-AUG-20	487158	360748			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126410			
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432			
0030 - 02 - 102 - 00 - 00 - 00		30						

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 46 - 01 30		114	05-AUG-20	595107	476697	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	118410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 46 - 01 67		98	05-AUG-20	360618	335151	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25467	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15292				
2202 - 01 - 101 - 63 - 46 - 01 68		99	05-AUG-20	419480	293934	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125546	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 46 - 01 324		708	19-AUG-20	461823	420987	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40836	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		39021				
2202 - 01 - 101 - 63 - 46 - 01 127		302	07-AUG-20	1244651	951096	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	293555	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350436	

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7 Education											
105 Chief Pay and Accounts Officer - West											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						287000					
8011 - 00 - 107 - 00 - 00 - 00						480					
8658 - 00 - 112 - 00 - 00 - 00						3000					
2202 - 01 - 101 - 63 - 46 - 01						129	304	07-AUG-20	314433	286729	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	27704
0028 - 00 - 107 - 00 - 00 - 00						1125				DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						30					
8011 - 00 - 107 - 00 - 00 - 00						95					
8342 - 00 - 117 - 01 - 02 - 00						26454					
2202 - 01 - 101 - 63 - 46 - 01						133	309	07-AUG-20	443318	380143	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	63175
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						62000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 46 - 01						135	311	07-AUG-20	108956	99266	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	9690
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						9220					
2202 - 01 - 101 - 63 - 46 - 01						134	310	07-AUG-20	81467	74317	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	7150
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						6915					
2202 - 01 - 101 - 63 - 46 - 01						136	312	07-AUG-20	848824	697489	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	151335
0028 - 00 - 107 - 00 - 00 - 00						2000				DDO CODE:-	350436

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		149000				
8011 - 00 - 107 - 00 - 00 - 00		285				
2202 - 01 - 101 - 63 - 46 - 01 128 303 07-AUG-20				461823	420987	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	40836	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE: -	350436	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		39021				
2202 - 01 - 101 - 63 - 46 - 01 235 458 10-AUG-20				343630	288454	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	55176	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE: -	350436	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		54236				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 46 - 01 304 646 18-AUG-20				1244651	951096	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	293555	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE: -	350436	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		287000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 46 - 01 305 647 18-AUG-20				443318	385143	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	58175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE: -	350436	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01 306 648 18-AUG-20				81467	74317	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	7150	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	350436	

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				6915			
2202 - 01 - 101 - 63 - 46 - 01			307	649	18-AUG-20	108956	99266
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9690
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				9220			
2202 - 01 - 101 - 63 - 46 - 01			309	651	18-AUG-20	343630	288454
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55176
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				54236			
8011 - 00 - 107 - 00 - 00 - 00				120			
2202 - 01 - 101 - 63 - 46 - 01			310	652	18-AUG-20	314433	286729
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27704
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				95			
8342 - 00 - 117 - 01 - 02 - 00				26454			
2202 - 01 - 101 - 63 - 46 - 01			312	654	18-AUG-20	848824	697489
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	151335
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				149000			
8011 - 00 - 107 - 00 - 00 - 00				285			
2202 - 01 - 101 - 63 - 46 - 01			391	849	25-AUG-20	7000	6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	392	850	25-AUG-20	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	498	1058	28-AUG-20	21000	20985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	499	1059	28-AUG-20	5592905	4465975	
<=====Deduction Classification=====>				NET DED:-	1126930	
0028 - 00 - 107 - 00 - 00 - 00			13400	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			335			
8009 - 01 - 101 - 00 - 00 - 00			1111200			
8011 - 00 - 107 - 00 - 00 - 00			1995			
2202 - 01 - 101 - 63 - 46 - 01	500	1060	28-AUG-20	1511175	1377852	
<=====Deduction Classification=====>				NET DED:-	133323	
0028 - 00 - 107 - 00 - 00 - 00			5300	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			140			
8011 - 00 - 107 - 00 - 00 - 00			760			
8342 - 00 - 117 - 01 - 02 - 00			127123			
2202 - 01 - 101 - 63 - 46 - 01	53	162	05-AUG-20	1393675	1270412	
<=====Deduction Classification=====>				NET DED:-	123263	
0028 - 00 - 107 - 00 - 00 - 00			4800	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			120			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			117623			
2202 - 01 - 101 - 63 - 46 - 01	56	165	05-AUG-20	29375	26860	
<=====Deduction Classification=====>				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	57	166	05-AUG-20	29375	26860	
<=====Deduction Classification=====>				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		58	167	05-AUG-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350431		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		59	168	05-AUG-20	21000	20985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:- 350431		
2202 - 01 - 101 - 63 - 46 - 01		245	497	11-AUG-20	29375	26860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 350431		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		54	163	05-AUG-20	5709807	4587642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1122165
0028 - 00 - 107 - 00 - 00 - 00			13600	DDO CODE:- 350431		
0030 - 02 - 102 - 00 - 00 - 00			340			
8009 - 01 - 101 - 00 - 00 - 00			1106200			
8011 - 00 - 107 - 00 - 00 - 00			2025			
2202 - 01 - 101 - 63 - 46 - 01		257	530	11-AUG-20	63811	51576
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350438		
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		317	674	18-AUG-20	4991828	4135843
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	855985
0028 - 00 - 107 - 00 - 00 - 00			11400	DDO CODE:- 350438		

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			285			
8009 - 01 - 101 - 00 - 00 - 00			842500			
8011 - 00 - 107 - 00 - 00 - 00			1800			
2202 - 01 - 101 - 63 - 46 - 01		250	517	11-AUG-20	89500	79440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10060
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			40			
8342 - 00 - 117 - 01 - 02 - 00			9500			
2202 - 01 - 101 - 63 - 46 - 01		251	518	11-AUG-20	89500	79440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10060
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			40			
8342 - 00 - 117 - 01 - 02 - 00			9500			
2202 - 01 - 101 - 63 - 46 - 01		252	519	11-AUG-20	89500	79440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10060
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			40			
8342 - 00 - 117 - 01 - 02 - 00			9500			
2202 - 01 - 101 - 63 - 46 - 01		253	520	11-AUG-20	89500	79440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10060
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			40			
8342 - 00 - 117 - 01 - 02 - 00			9500			
2202 - 01 - 101 - 63 - 46 - 01		258	531	11-AUG-20	2209704	2015112
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	194592
0028 - 00 - 107 - 00 - 00 - 00			7150		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			190			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		186222				
2202 - 01 - 101 - 63 - 46 - 01	259	532	11-AUG-20	5028116	4159131	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	868985	
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		855500				
8011 - 00 - 107 - 00 - 00 - 00		1800				
2202 - 01 - 101 - 63 - 46 - 01	260	533	11-AUG-20	14660	14520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	261	534	11-AUG-20	14660	14520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	262	535	11-AUG-20	13117	12977	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	263	536	11-AUG-20	13117	12977	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	316	672	18-AUG-20	2209704	2015112	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194592	
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		190				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		186222				
2202 - 01 - 101 - 63 - 46 - 01	186	368	10-AUG-20	1278949	959096	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	319853	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		316000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8658 - 00 - 112 - 00 - 00 - 00		298				
2202 - 01 - 101 - 63 - 46 - 01	187	369	10-AUG-20	810375	560121	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	250254	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		239000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8658 - 00 - 112 - 00 - 00 - 00		9109				
2202 - 01 - 101 - 63 - 46 - 01	188	370	10-AUG-20	366977	334564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	32413	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		30713				
2202 - 01 - 101 - 63 - 46 - 01	194	376	10-AUG-20	278466	227731	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 46 - 01	197	379	10-AUG-20	312483	284938	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	27545	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350430	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			26430			
2202 - 01 - 101 - 63 - 46 - 01		200	382	10-AUG-20	237926	216664
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	21262
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			20227			
2202 - 01 - 101 - 63 - 46 - 01		203	385	10-AUG-20	348788	317846
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30942
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			29532			
2202 - 01 - 101 - 63 - 46 - 01		204	386	10-AUG-20	335047	275107
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	59940
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			59000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 46 - 01		205	387	10-AUG-20	474417	353242
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 46 - 01		210	394	10-AUG-20	76931	61696
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education											
105 Chief Pay and Accounts Officer - West											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 46 - 01						211	395	10-AUG-20	607485	547340	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60145	
0028 - 00 - 107 - 00 - 00 - 00						1400				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						58500					
8011 - 00 - 107 - 00 - 00 - 00						210					
2202 - 01 - 101 - 63 - 46 - 01						212	396	10-AUG-20	302482	275494	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	26988	
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						30					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						25578					
2202 - 01 - 101 - 63 - 46 - 01						282	570	14-AUG-20	101435	91360	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10075	
0028 - 00 - 107 - 00 - 00 - 00						500				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						50					
8342 - 00 - 117 - 01 - 02 - 00						9500					
2202 - 01 - 101 - 63 - 46 - 01						286	580	14-AUG-20	69331	63261	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6070	
0028 - 00 - 107 - 00 - 00 - 00						275				DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						40					
8342 - 00 - 117 - 01 - 02 - 00						5745					
2202 - 01 - 101 - 63 - 46 - 01						294	627	17-AUG-20	12678	12663	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00						10					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			295	629	17-AUG-20	44750	39720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5030
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			4750				
2202 - 01 - 101 - 63 - 46 - 01			296	630	17-AUG-20	44750	39720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5030
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			4750				
2202 - 01 - 101 - 63 - 46 - 01			297	631	17-AUG-20	44750	39720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5030
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			4750				
2202 - 01 - 101 - 63 - 46 - 01			299	633	17-AUG-20	1745471	1501401
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	244070
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			211000				
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			28010				
2202 - 01 - 101 - 63 - 46 - 01			191	373	10-AUG-20	363406	302466
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60940
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			120				

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01				195	377	10-AUG-20	171106	155916	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15190	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14485					
2202 - 01 - 101 - 63 - 46 - 01				199	381	10-AUG-20	1266482	1089192	
<====Deduction Classification====>				Deduction Amount			NET DED:-	177290	
0028 - 00 - 107 - 00 - 00 - 00				2800			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				174000					
8011 - 00 - 107 - 00 - 00 - 00				420					
2202 - 01 - 101 - 63 - 46 - 01				298	632	17-AUG-20	44750	39720	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5030	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				4750					
2202 - 01 - 101 - 63 - 46 - 01				190	372	10-AUG-20	422542	341367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	81175	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 46 - 01				293	626	17-AUG-20	14173	14158	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				10					
2202 - 01 - 101 - 63 - 46 - 01				465	1014	28-AUG-20	1514164	1174999	
<====Deduction Classification====>				Deduction Amount			NET DED:-	339165	
0028 - 00 - 107 - 00 - 00 - 00				4000			DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				312000					

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105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		22465				
2202 - 01 - 101 - 63 - 46 - 01		468	1018	28-AUG-20	1700525	1490317
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		210208
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE: -		350433
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		51868				
2202 - 01 - 101 - 63 - 46 - 01		469	1019	28-AUG-20	284768	229487
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		55281
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE: -		350433
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 46 - 01		470	1020	28-AUG-20	823383	754624
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		68759
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE: -		350433
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		17500				
8011 - 00 - 107 - 00 - 00 - 00		380				
8342 - 00 - 117 - 01 - 02 - 00		48159				
2202 - 01 - 101 - 63 - 46 - 01		471	1021	28-AUG-20	911659	841349
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		70310
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE: -		350433
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		24255				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	474	1025	28-AUG-20	12679	12664	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	475	1026	28-AUG-20	1412042	1164806	
<====Deduction Classification====> Deduction Amount				NET DED:-	247236	
0028 - 00 - 107 - 00 - 00 - 00		3925		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		26641				
2202 - 01 - 101 - 63 - 46 - 01	477	1028	28-AUG-20	89500	79440	
<====Deduction Classification====> Deduction Amount				NET DED:-	10060	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		9500				
2202 - 01 - 101 - 63 - 46 - 01	238	478	11-AUG-20	10248	10243	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01	265	545	13-AUG-20	284768	229487	
<====Deduction Classification====> Deduction Amount				NET DED:-	55281	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 46 - 01	266	546	13-AUG-20	1521320	1273849	
<====Deduction Classification====> Deduction Amount				NET DED:-	247471	
0028 - 00 - 107 - 00 - 00 - 00		4125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		600				

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			26641				
2202 - 01 - 101 - 63 - 46 - 01			268	548	13-AUG-20	1514164	1174999
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		339165
0028 - 00 - 107 - 00 - 00 - 00			4000		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			312000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			22465				
2202 - 01 - 101 - 63 - 46 - 01			270	550	13-AUG-20	1700525	1490317
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		210208
0028 - 00 - 107 - 00 - 00 - 00			4550		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			153000				
8011 - 00 - 107 - 00 - 00 - 00			675				
8342 - 00 - 117 - 01 - 02 - 00			51868				
2202 - 01 - 101 - 63 - 46 - 01			271	551	13-AUG-20	911659	841349
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70310
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			43000				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			24255				
2202 - 01 - 101 - 63 - 46 - 01			272	552	13-AUG-20	823383	754619
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		68764
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-		350433
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			17500				
8011 - 00 - 107 - 00 - 00 - 00			385				
8342 - 00 - 117 - 01 - 02 - 00			48159				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	476	1027	28-AUG-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	463	1005	28-AUG-20	5886841	4871772	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1015069	
0028 - 00 - 107 - 00 - 00 - 00		15275		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		390				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		891000				
8011 - 00 - 107 - 00 - 00 - 00		2380				
8342 - 00 - 117 - 01 - 02 - 00		105324				
2202 - 01 - 101 - 63 - 46 - 01	504	1064	28-AUG-20	22375	19860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	503	1063	28-AUG-20	10625	10610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01	113	267	07-AUG-20	5857466	4844912	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1012554	
0028 - 00 - 107 - 00 - 00 - 00		15150		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		385				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		891000				
8011 - 00 - 107 - 00 - 00 - 00		2370				
8342 - 00 - 117 - 01 - 02 - 00		102949				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	301	641	17-AUG-20	7688	7673	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 46 - 01	302	642	17-AUG-20	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01	303	643	17-AUG-20	117500	107440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10060	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			40			
8342 - 00 - 117 - 01 - 02 - 00			9500			
2202 - 01 - 101 - 63 - 46 - 01	505	1065	28-AUG-20	125875	113300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12575	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			11875			
2202 - 01 - 101 - 63 - 46 - 02	256	529	11-AUG-20	561000	560800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02	390	836	24-AUG-20	460000	458270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 01 - 101 - 63 - 46 - 02	192	374	10-AUG-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	193	375	10-AUG-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	196	378	10-AUG-20	75000	74975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	198	380	10-AUG-20	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	201	383	10-AUG-20	102000	101965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	202	384	10-AUG-20	18000	17990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	206	388	10-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	209	393	10-AUG-20	108000	107965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	207	389	10-AUG-20	66000	65975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	464	1013	28-AUG-20	117000	116955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	466	1016	28-AUG-20	111000	110960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	467	1017	28-AUG-20	213000	212930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	472	1022	28-AUG-20	90000	89970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350433	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	473	1024	28-AUG-20	85000	84970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	248	510	11-AUG-20	590150	589860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00			290	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	269	549	13-AUG-20	111000	110960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	273	553	13-AUG-20	85000	84970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	274	554	13-AUG-20	90000	89970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	275	555	13-AUG-20	213000	212930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	267	547	13-AUG-20	117000	116955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02	462	1004	28-AUG-20	401000	400865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	115	272	07-AUG-20	401000	400865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02	189	371	10-AUG-20	141000	140950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02	367	794	24-AUG-20	561000	560800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02	237	477	11-AUG-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	55	164	05-AUG-20	309000	308885	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	64	95	05-AUG-20	207000	206925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	66	97	05-AUG-20	207000	206925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	436	953	27-AUG-20	207000	206925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	440	957	27-AUG-20	510859	388108	
<====Deduction Classification====> Deduction Amount				NET DED:-	122751	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 46 - 02	308	650	18-AUG-20	61000	60975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	137	313	07-AUG-20	61000	60975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	130	305	07-AUG-20	138000	137955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	131	307	07-AUG-20	117000	116960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	132	308	07-AUG-20	69000	68975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350436	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	311	653	18-AUG-20	138000	137955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	313	665	18-AUG-20	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02	497	1057	28-AUG-20	327000	326880	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	350431	
2202 - 01 - 107 - 66 - 00 - 01	386	832	24-AUG-20	758795	683785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75010	
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			46157			
8658 - 00 - 112 - 00 - 00 - 00			6123			
2202 - 01 - 107 - 66 - 00 - 01	1	72	04-AUG-20	758795	683785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75010	
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			46157			
8658 - 00 - 112 - 00 - 00 - 00			6123			
2202 - 01 - 107 - 66 - 00 - 02	387	833	24-AUG-20	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02	234	451	10-AUG-20	33000	32990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	69	182	06-AUG-20	747670	570790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176880	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	70414	

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7 Education										
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<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						175000				
8011 - 00 - 107 - 00 - 00 - 00						240				
2202 - 02 - 001 - 58 - 46 - 01 75						188	06-AUG-20	1350836	1231706	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	119130	
0028 - 00 - 107 - 00 - 00 - 00						5325				
0030 - 02 - 102 - 00 - 00 - 00						175				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						825				
8342 - 00 - 117 - 01 - 02 - 00						111805				
2202 - 02 - 001 - 58 - 46 - 01 74						187	06-AUG-20	1245692	933792	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	311900	
0028 - 00 - 107 - 00 - 00 - 00						3000				
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						308000				
8011 - 00 - 107 - 00 - 00 - 00						825				
2202 - 02 - 001 - 58 - 46 - 01 73						186	06-AUG-20	1734026	1466893	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	267133	
0028 - 00 - 107 - 00 - 00 - 00						3325				
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						261000				
8011 - 00 - 107 - 00 - 00 - 00						945				
8342 - 00 - 117 - 01 - 02 - 00						1778				
2202 - 02 - 001 - 58 - 46 - 01 290						614	17-AUG-20	112477	84212	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	28265	
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						27000				
8011 - 00 - 107 - 00 - 00 - 00						60				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01 71 <=====Deduction Classification=====>	184	06-AUG-20	Deduction Amount	1167287	953817	
				NET DED:-	213470	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			210500			
8011 - 00 - 107 - 00 - 00 - 00			510			
2202 - 02 - 001 - 58 - 46 - 01 70 <=====Deduction Classification=====>	183	06-AUG-20	Deduction Amount	64431	58789	
				NET DED:-	5642	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			5417			
2202 - 02 - 001 - 58 - 46 - 01 446 <=====Deduction Classification=====>	964	27-AUG-20	Deduction Amount	76761	71496	
				NET DED:-	5265	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 02 - 001 - 58 - 46 - 01 72 <=====Deduction Classification=====>	185	06-AUG-20	Deduction Amount	191930	163240	
				NET DED:-	28690	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			28000			
8011 - 00 - 107 - 00 - 00 - 00			75			
2202 - 02 - 001 - 58 - 46 - 02 394 <=====Deduction Classification=====>	853	25-AUG-20	Deduction Amount	360275	360100	
				NET DED:-	175	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 001 - 58 - 46 - 02 393 <=====Deduction Classification=====>	852	25-AUG-20	Deduction Amount	360275	360100	
				NET DED:-	175	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00			175			
2202 - 02 - 001 - 58 - 46 - 02 423 <=====Deduction Classification=====>	935	27-AUG-20	Deduction Amount	359550	359375	
				NET DED:-	175	
				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			175			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02	116	275	07-AUG-20	359550	359375	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02	81	197	06-AUG-20	691375	691040	
<====Deduction Classification====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	82	198	06-AUG-20	190975	190885	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	83	199	06-AUG-20	575400	575125	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	84	200	06-AUG-20	146800	146730	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	85	201	06-AUG-20	1543050	1542315	
<====Deduction Classification====> Deduction Amount				NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00		735		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	86	202	06-AUG-20	298875	298730	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	87	203	06-AUG-20	86900	86860	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	173	351	10-AUG-20	173550	173460	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	402	899	27-AUG-20	229875	229760	
<====Deduction Classification====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02	424	941	27-AUG-20	317650	317495	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02	65	96	05-AUG-20	317650	317495	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	350432	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02	76	189	06-AUG-20	417000	416860	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	114	268	07-AUG-20	343675	343505	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02	461	1003	28-AUG-20	343675	343505	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02	478	1029	28-AUG-20	590150	589860	
<====Deduction Classification====> Deduction Amount				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02	208	391	10-AUG-20	430725	430515	
<====Deduction Classification====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02	315	671	18-AUG-20	569925	569645	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02	255	523	11-AUG-20	569925	569645	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02	254	521	11-AUG-20	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 01	93	240	07-AUG-20	2979443	2537817	
<====Deduction Classification====> Deduction Amount				NET DED:-	441626	
0028 - 00 - 107 - 00 - 00 - 00		7475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		348000				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		71000				
8658 - 00 - 112 - 00 - 00 - 00		13666				
2202 - 02 - 104 - 64 - 46 - 01	95	242	07-AUG-20	1249453	900663	
<====Deduction Classification====> Deduction Amount				NET DED:-	348790	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				335000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8658 - 00 - 112 - 00 - 00 - 00				10000			
2202 - 02 - 104 - 64 - 46 - 01			96	243	07-AUG-20	546487	498703
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	47784
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				55			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				45524			
2202 - 02 - 104 - 64 - 46 - 01			102	249	07-AUG-20	1280586	1012046
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	268540
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				75			
8009 - 01 - 101 - 00 - 00 - 00				265000			
8011 - 00 - 107 - 00 - 00 - 00				465			
2202 - 02 - 104 - 64 - 46 - 01			103	250	07-AUG-20	418626	382009
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	36617
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				40			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				34982			
2202 - 02 - 104 - 64 - 46 - 01			105	253	07-AUG-20	410174	374293
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35881
0028 - 00 - 107 - 00 - 00 - 00				1275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				35			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				34376			
2202 - 02 - 104 - 64 - 46 - 01			106	254	07-AUG-20	113477	71242
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	42235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2202 - 02 - 104 - 64 - 46 - 01 107 255 07-AUG-20				733888	573978	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	159910	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			158000			
8011 - 00 - 107 - 00 - 00 - 00			270			
2202 - 02 - 104 - 64 - 46 - 01 112 265 07-AUG-20				1239050	1040767	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	198283	
0028 - 00 - 107 - 00 - 00 - 00			3275	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			18428			
2202 - 02 - 104 - 64 - 46 - 01 117 292 07-AUG-20				32978	31993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 46 - 01 122 297 07-AUG-20				1854458	1390478	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	463980	
0028 - 00 - 107 - 00 - 00 - 00			4200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			442000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8658 - 00 - 112 - 00 - 00 - 00			17000			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	123	298	07-AUG-20	377216	344061	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33155	
0028 - 00 - 107 - 00 - 00 - 00		1225		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		31730				
2202 - 02 - 104 - 64 - 46 - 01	124	299	07-AUG-20	569830	519629	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50201	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		47901				
8658 - 00 - 112 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 46 - 01	125	300	07-AUG-20	20790	19900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 46 - 01	126	301	07-AUG-20	2458792	1748032	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710760	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		689000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 46 - 01	138	316	07-AUG-20	1649377	1283535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365842	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		273000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		59272				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		28000				
2202 - 02 - 104 - 64 - 46 - 01		140	318	10-AUG-20	413540	358720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 54820		
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		18300				
2202 - 02 - 104 - 64 - 46 - 01		143	321	10-AUG-20	105942	96715
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9227		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8962				
2202 - 02 - 104 - 64 - 46 - 01		144	322	10-AUG-20	116902	48667
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 68235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 46 - 01		147	325	10-AUG-20	279925	210288
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 69637		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		8682				
2202 - 02 - 104 - 64 - 46 - 01		148	326	10-AUG-20	241807	204851
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 36956		
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:- 70414		

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				115		
8342 - 00 - 117 - 01 - 02 - 00				15866		
2202 - 02 - 104 - 64 - 46 - 01 149 327 10-AUG-20<=====Deduction Classification=====> Deduction Amount				845061	662497	
0028 - 00 - 107 - 00 - 00 - 00				2325	NET DED:- 182564	
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00				152000		
8011 - 00 - 107 - 00 - 00 - 00				360		
8342 - 00 - 117 - 01 - 02 - 00				17819		
8658 - 00 - 112 - 00 - 00 - 00				10000		
2202 - 02 - 104 - 64 - 46 - 01 151 329 10-AUG-20<=====Deduction Classification=====> Deduction Amount				998179	797224	
0028 - 00 - 107 - 00 - 00 - 00				2600	NET DED:- 200955	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00				165000		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				25905		
8658 - 00 - 112 - 00 - 00 - 00				7000		
2202 - 02 - 104 - 64 - 46 - 01 154 332 10-AUG-20<=====Deduction Classification=====> Deduction Amount				1167334	1029733	
0028 - 00 - 107 - 00 - 00 - 00				3400	NET DED:- 137601	
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00				101500		
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				32116		
2202 - 02 - 104 - 64 - 46 - 01 156 334 10-AUG-20<=====Deduction Classification=====> Deduction Amount				1114912	873597	
0028 - 00 - 107 - 00 - 00 - 00				2600	NET DED:- 241315	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:- 70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		238200				
8011 - 00 - 107 - 00 - 00 - 00		450				
2202 - 02 - 104 - 64 - 46 - 01	166	344	10-AUG-20	1051110	857622	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	193488	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		161500				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		28828				
2202 - 02 - 104 - 64 - 46 - 01	168	346	10-AUG-20	1241661	1105420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	136241	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		15456				
2202 - 02 - 104 - 64 - 46 - 01	169	347	10-AUG-20	117500	107440	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10060	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		9500				
2202 - 02 - 104 - 64 - 46 - 01	170	348	10-AUG-20	14173	14158	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01	172	350	10-AUG-20	612763	542775	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	69988	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		38000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						280					
8342 - 00 - 117 - 01 - 02 - 00						24653					
8658 - 00 - 112 - 00 - 00 - 00						5000					
2202 - 02 - 104 - 64 - 46 - 01						176	358	10-AUG-20	1061116	973974	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		87142	
0028 - 00 - 107 - 00 - 00 - 00						2650		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						39002					
2202 - 02 - 104 - 64 - 46 - 01						178	360	10-AUG-20	796979	727208	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		69771	
0028 - 00 - 107 - 00 - 00 - 00						2600		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00						75					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						66631					
2202 - 02 - 104 - 64 - 46 - 01						181	363	10-AUG-20	581694	371694	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		210000	
0028 - 00 - 107 - 00 - 00 - 00						1450		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						195000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						13210					
2202 - 02 - 104 - 64 - 46 - 01						183	365	10-AUG-20	1647047	1249552	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		397495	
0028 - 00 - 107 - 00 - 00 - 00						3800		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						393000					
8011 - 00 - 107 - 00 - 00 - 00						600					

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				184	366	10-AUG-20	887253	809306	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	77947	
0028 - 00 - 107 - 00 - 00 - 00				2750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				74612					
2202 - 02 - 104 - 64 - 46 - 01				216	400	10-AUG-20	44750	39720	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5030	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				4750					
2202 - 02 - 104 - 64 - 46 - 01				217	401	10-AUG-20	58750	53720	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5030	
0028 - 00 - 107 - 00 - 00 - 00				250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				4750					
2202 - 02 - 104 - 64 - 46 - 01				218	402	10-AUG-20	17680	17670	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 46 - 01				220	404	10-AUG-20	1909949	1549209	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	360740	
0028 - 00 - 107 - 00 - 00 - 00				4925			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130					
8009 - 01 - 101 - 00 - 00 - 00				317000					
8011 - 00 - 107 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				28420					
8658 - 00 - 112 - 00 - 00 - 00				9500					
2202 - 02 - 104 - 64 - 46 - 01				221	405	10-AUG-20	1197193	771489	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	425704	
0028 - 00 - 107 - 00 - 00 - 00				2925			DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							545				
8342 - 00 - 117 - 01 - 02 - 00							18159				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							222	406	10-AUG-20	33859	33684
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01							223	407	10-AUG-20	169154	153469
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5185				
2202 - 02 - 104 - 64 - 46 - 01							119	294	07-AUG-20	1700251	1283226
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							402500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							153	331	10-AUG-20	97222	46987
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	50	159	05-AUG-20	953866	692111	
<====Deduction Classification====> Deduction Amount				NET DED:-	261755	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		23470				
8658 - 00 - 112 - 00 - 00 - 00		20320				
2202 - 02 - 104 - 64 - 46 - 01	97	244	07-AUG-20	1341189	1106230	
<====Deduction Classification====> Deduction Amount				NET DED:-	234959	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		17234				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 46 - 01	318	691	18-AUG-20	98290	92473	
<====Deduction Classification====> Deduction Amount				NET DED:-	5817	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2202 - 02 - 104 - 64 - 46 - 01	453	971	27-AUG-20	1908479	1360003	
<====Deduction Classification====> Deduction Amount				NET DED:-	548476	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		525000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		18406				
2202 - 02 - 104 - 64 - 46 - 01	88	204	06-AUG-20	1443726	1135948	
<====Deduction Classification====> Deduction Amount				NET DED:-	307778	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		50183				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 46 - 01 110 263 07-AUG-20				1006796	884679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122117	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		28312				
2202 - 02 - 104 - 64 - 46 - 01 141 319 10-AUG-20				1368415	1176868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	191547	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		155500				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		31777				
2202 - 02 - 104 - 64 - 46 - 01 160 338 10-AUG-20				787370	641672	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145698	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		22908				
2202 - 02 - 104 - 64 - 46 - 01 185 367 10-AUG-20				69809	64574	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8658 - 00 - 112 - 00 - 00 - 00				2000	
2202 - 02 - 104 - 64 - 46 - 01 226 410 10-AUG-20<=====Deduction Classification=====> Deduction Amount				83933	75291
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 8642
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00				7000	
8011 - 00 - 107 - 00 - 00 - 00				30	
8658 - 00 - 112 - 00 - 00 - 00				1407	
2202 - 02 - 104 - 64 - 46 - 01 215 399 10-AUG-20<=====Deduction Classification=====> Deduction Amount				1253581	1097364
0028 - 00 - 107 - 00 - 00 - 00				3125	NET DED:- 156217
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00				134000	
8011 - 00 - 107 - 00 - 00 - 00				480	
8342 - 00 - 117 - 01 - 02 - 00				18532	
2202 - 02 - 104 - 64 - 46 - 01 32 117 05-AUG-20<=====Deduction Classification=====> Deduction Amount				1830072	1384812
0028 - 00 - 107 - 00 - 00 - 00				4400	NET DED:- 445260
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00				440000	
8011 - 00 - 107 - 00 - 00 - 00				750	
2202 - 02 - 104 - 64 - 46 - 01 34 119 05-AUG-20<=====Deduction Classification=====> Deduction Amount				1070084	860094
0028 - 00 - 107 - 00 - 00 - 00				3000	NET DED:- 209990
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00				173000	
8011 - 00 - 107 - 00 - 00 - 00				460	
8342 - 00 - 117 - 01 - 02 - 00				29450	
8658 - 00 - 112 - 00 - 00 - 00				4000	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 39 <=====Deduction Classification=====>	142	05-AUG-20	Deduction Amount	971569	668954	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	302615	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	300000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2202 - 02 - 104 - 64 - 46 - 01 40 <=====Deduction Classification=====>	143	05-AUG-20	Deduction Amount	225351	205699	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	19652	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	18707					
2202 - 02 - 104 - 64 - 46 - 01 41 <=====Deduction Classification=====>	144	05-AUG-20	Deduction Amount	237229	168759	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	68470	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	18000					
2202 - 02 - 104 - 64 - 46 - 01 42 <=====Deduction Classification=====>	145	05-AUG-20	Deduction Amount	1072992	869414	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	203578	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	166000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	34248					
2202 - 02 - 104 - 64 - 46 - 01 44 <=====Deduction Classification=====>	149	05-AUG-20	Deduction Amount	1783095	1400185	
0028 - 00 - 107 - 00 - 00 - 00	5075			NET DED:-	382910	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	313000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	61940					

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1900				
2202 - 02 - 104 - 64 - 46 - 01		45	150	05-AUG-20	503881	437233
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 66648		
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		24683				
2202 - 02 - 104 - 64 - 46 - 01		49	155	05-AUG-20	1151631	975588
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 176043		
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		39968				
2202 - 02 - 104 - 64 - 46 - 01		52	161	05-AUG-20	35423	35253
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 170		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 46 - 01		61	170	05-AUG-20	1000458	833952
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 166506		
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		149500				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		14076				
2202 - 02 - 104 - 64 - 46 - 01		77	193	06-AUG-20	1062489	922378
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 140111		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		70				

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				110000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				26806			
2202 - 02 - 104 - 64 - 46 - 01			80	196	06-AUG-20	1033373	855915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	177458
0028 - 00 - 107 - 00 - 00 - 00				2975		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				149000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				24968			
2202 - 02 - 104 - 64 - 46 - 01			90	206	06-AUG-20	1389335	1123933
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	265402
0028 - 00 - 107 - 00 - 00 - 00				3500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				230500			
8011 - 00 - 107 - 00 - 00 - 00				555			
8342 - 00 - 117 - 01 - 02 - 00				20757			
8658 - 00 - 112 - 00 - 00 - 00				10000			
2202 - 02 - 104 - 64 - 46 - 01			486	1041	28-AUG-20	1245586	1119345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	126241
0028 - 00 - 107 - 00 - 00 - 00				3175		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				107000			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				15456			
2202 - 02 - 104 - 64 - 46 - 01			487	1042	28-AUG-20	413540	358720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	54820
0028 - 00 - 107 - 00 - 00 - 00				1275		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				35000			
8011 - 00 - 107 - 00 - 00 - 00				210			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18300				
2202 - 02 - 104 - 64 - 46 - 01	493	1049	28-AUG-20	1051110	857621	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	193489
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		161500				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		28829				
2202 - 02 - 104 - 64 - 46 - 01	495	1051	28-AUG-20	1282956	1124223	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	158733
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		134000				
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		20908				
2202 - 02 - 104 - 64 - 46 - 01	501	1061	28-AUG-20	2534300	2098858	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	435442
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		353000				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		74612				
2202 - 02 - 104 - 64 - 46 - 01	508	1073	28-AUG-20	2411143	1898084	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	513059
0028 - 00 - 107 - 00 - 00 - 00		5825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		452000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		37149				
8658 - 00 - 112 - 00 - 00 - 00		17000				

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			511	1087	28-AUG-20	757575	637189
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120386
0028 - 00 - 107 - 00 - 00 - 00			2225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			94000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			23786				
2202 - 02 - 104 - 64 - 46 - 01			513	1089	28-AUG-20	36000	32835
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3165
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2995				
2202 - 02 - 104 - 64 - 46 - 01			514	1090	28-AUG-20	2904277	2325026
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	579251
0028 - 00 - 107 - 00 - 00 - 00			7450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			195				
8009 - 01 - 101 - 00 - 00 - 00			482000				
8011 - 00 - 107 - 00 - 00 - 00			1355				
8342 - 00 - 117 - 01 - 02 - 00			80251				
8658 - 00 - 112 - 00 - 00 - 00			8000				
2202 - 02 - 104 - 64 - 46 - 01			515	1091	28-AUG-20	1699212	1394038
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305174
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			265000				
8011 - 00 - 107 - 00 - 00 - 00			675				
8342 - 00 - 117 - 01 - 02 - 00			34984				
2202 - 02 - 104 - 64 - 46 - 01			357	772	24-AUG-20	1443726	1130948
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	312778
0028 - 00 - 107 - 00 - 00 - 00			3850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			245000				

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7 Education							
105 Chief Pay and Accounts Officer - West							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			645				
8342 - 00 - 117 - 01 - 02 - 00			50183				
8658 - 00 - 112 - 00 - 00 - 00			13000				
2202 - 02 - 104 - 64 - 46 - 01			359	774	24-AUG-20	1300693	928399
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		372294
0028 - 00 - 107 - 00 - 00 - 00			3475		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			337000				
8011 - 00 - 107 - 00 - 00 - 00			585				
8342 - 00 - 117 - 01 - 02 - 00			27834				
8658 - 00 - 112 - 00 - 00 - 00			3300				
2202 - 02 - 104 - 64 - 46 - 01			361	776	24-AUG-20	1405620	1164978
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		240642
0028 - 00 - 107 - 00 - 00 - 00			3300		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			200000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			22652				
8658 - 00 - 112 - 00 - 00 - 00			14000				
2202 - 02 - 104 - 64 - 46 - 01			362	777	24-AUG-20	787370	641672
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		145698
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			120000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			22908				
2202 - 02 - 104 - 64 - 46 - 01			365	780	24-AUG-20	1072992	869414
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		203578
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			166000				

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						34248					
2202 - 02 - 104 - 64 - 46 - 01						368	795	24-AUG-20	1825171	1214983	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	610188	
0028 - 00 - 107 - 00 - 00 - 00						4750				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						135					
8009 - 01 - 101 - 00 - 00 - 00						562000					
8011 - 00 - 107 - 00 - 00 - 00						750					
8342 - 00 - 117 - 01 - 02 - 00						33053					
8658 - 00 - 112 - 00 - 00 - 00						9500					
2202 - 02 - 104 - 64 - 46 - 01						372	800	24-AUG-20	1847526	1458974	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	388552	
0028 - 00 - 107 - 00 - 00 - 00						5275				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						145					
8009 - 01 - 101 - 00 - 00 - 00						313000					
8011 - 00 - 107 - 00 - 00 - 00						875					
8342 - 00 - 117 - 01 - 02 - 00						67357					
8658 - 00 - 112 - 00 - 00 - 00						1900					
2202 - 02 - 104 - 64 - 46 - 01						373	801	24-AUG-20	35739	35564	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						20					
2202 - 02 - 104 - 64 - 46 - 01						374	802	24-AUG-20	64431	58789	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5642	
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						20					
8342 - 00 - 117 - 01 - 02 - 00						5417					

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				378	824	24-AUG-20	1061116	973971	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	87145	
0028 - 00 - 107 - 00 - 00 - 00				2650			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				70					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				39005					
2202 - 02 - 104 - 64 - 46 - 01				379	825	24-AUG-20	845472	738917	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106555	
0028 - 00 - 107 - 00 - 00 - 00				2325			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				28795					
2202 - 02 - 104 - 64 - 46 - 01				381	827	24-AUG-20	1795940	1399364	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	396576	
0028 - 00 - 107 - 00 - 00 - 00				5075			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				335000					
8011 - 00 - 107 - 00 - 00 - 00				840					
8342 - 00 - 117 - 01 - 02 - 00				45526					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 46 - 01				382	828	24-AUG-20	1257539	1019513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	238026	
0028 - 00 - 107 - 00 - 00 - 00				3075			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80					
8009 - 01 - 101 - 00 - 00 - 00				188000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				34376					
8658 - 00 - 112 - 00 - 00 - 00				12000					
2202 - 02 - 104 - 64 - 46 - 01				384	830	24-AUG-20	1239050	1040767	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	198283	
0028 - 00 - 107 - 00 - 00 - 00				3275			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							18428				
2202 - 02 - 104 - 64 - 46 - 01							389	835	24-AUG-20	509650	441877
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							24653				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 46 - 01							400	887	27-AUG-20	738354	642737
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							27087				
8658 - 00 - 112 - 00 - 00 - 00							3900				
2202 - 02 - 104 - 64 - 46 - 01							411	908	27-AUG-20	1787466	1501733
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							213200				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							66573				
2202 - 02 - 104 - 64 - 46 - 01							413	910	27-AUG-20	987875	837302
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3075				
0030 - 02 - 102 - 00 - 00 - 00							80				

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7 Education							
105 Chief Pay and Accounts Officer - West							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				107000			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				39968			
2202 - 02 - 104 - 64 - 46 - 01			415	915	27-AUG-20	503881	437230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66651
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				45			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				24686			
2202 - 02 - 104 - 64 - 46 - 01			417	917	27-AUG-20	684522	565396
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	119126
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				94000			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				20406			
8658 - 00 - 112 - 00 - 00 - 00				2500			
2202 - 02 - 104 - 64 - 46 - 01			442	960	27-AUG-20	1033373	855915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	177458
0028 - 00 - 107 - 00 - 00 - 00				2975		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				149000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				24968			
2202 - 02 - 104 - 64 - 46 - 01			444	962	27-AUG-20	1436271	1239081
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	197190
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				155500			
8011 - 00 - 107 - 00 - 00 - 00				620			

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7 Education						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				37195		
2202 - 02 - 104 - 64 - 46 - 01				445 963 27-AUG-20	58999	53768
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5231
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4996		
2202 - 02 - 104 - 64 - 46 - 01				448 966 27-AUG-20	1006796	884675
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	122121
0028 - 00 - 107 - 00 - 00 - 00				2400	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				91000		
8011 - 00 - 107 - 00 - 00 - 00				345		
8342 - 00 - 117 - 01 - 02 - 00				28316		
2202 - 02 - 104 - 64 - 46 - 01				450 968 27-AUG-20	787435	683271
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	104164
0028 - 00 - 107 - 00 - 00 - 00				1875	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				50		
8009 - 01 - 101 - 00 - 00 - 00				85000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				11969		
8658 - 00 - 112 - 00 - 00 - 00				5000		
2202 - 02 - 104 - 64 - 46 - 01				451 969 27-AUG-20	2979443	2531483
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	447960
0028 - 00 - 107 - 00 - 00 - 00				7475	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				195		
8009 - 01 - 101 - 00 - 00 - 00				348000		
8011 - 00 - 107 - 00 - 00 - 00				1290		
8342 - 00 - 117 - 01 - 02 - 00				71000		
8658 - 00 - 112 - 00 - 00 - 00				20000		

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						454	972	27-AUG-20	1174204	992989
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	181215
0028 - 00 - 107 - 00 - 00 - 00						3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						37605				
2202 - 02 - 104 - 64 - 46 - 01						457	975	27-AUG-20	2598630	1921949
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	676681
0028 - 00 - 107 - 00 - 00 - 00						6225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						160				
8009 - 01 - 101 - 00 - 00 - 00						630000				
8011 - 00 - 107 - 00 - 00 - 00						1065				
8342 - 00 - 117 - 01 - 02 - 00						39231				
2202 - 02 - 104 - 64 - 46 - 01						460	978	27-AUG-20	581694	371669
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210025
0028 - 00 - 107 - 00 - 00 - 00						1475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						195000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						13210				
2202 - 02 - 104 - 64 - 46 - 01						224	408	10-AUG-20	587243	494348
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92895
0028 - 00 - 107 - 00 - 00 - 00						1825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						67000				
8011 - 00 - 107 - 00 - 00 - 00						235				
8342 - 00 - 117 - 01 - 02 - 00						23785				
2202 - 02 - 104 - 64 - 46 - 01						229	413	10-AUG-20	684522	565396
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	119126
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						94000				

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			20406				
8658 - 00 - 112 - 00 - 00 - 00			2500				
2202 - 02 - 104 - 64 - 46 - 01			231	415	10-AUG-20	749102	673508
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75594
0028 - 00 - 107 - 00 - 00 - 00			2225				
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			46000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			26934				
2202 - 02 - 104 - 64 - 46 - 01			236	460	11-AUG-20	1601010	1297552
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	303458
0028 - 00 - 107 - 00 - 00 - 00			4475				
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			221000				
8011 - 00 - 107 - 00 - 00 - 00			825				
8342 - 00 - 117 - 01 - 02 - 00			72038				
8658 - 00 - 112 - 00 - 00 - 00			5000				
2202 - 02 - 104 - 64 - 46 - 01			240	489	11-AUG-20	99890	94093
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5797
0028 - 00 - 107 - 00 - 00 - 00			350				
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			5417				
2202 - 02 - 104 - 64 - 46 - 01			242	491	11-AUG-20	557929	505630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	52299
0028 - 00 - 107 - 00 - 00 - 00			1725				
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			255				
8342 - 00 - 117 - 01 - 02 - 00			15269				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	246	498	11-AUG-20	86399	66164	
<=====Deduction Classification=====>				NET DED:-	20235	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01	247	499	11-AUG-20	30875	28189	
<=====Deduction Classification=====>				NET DED:-	2686	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2516				
2202 - 02 - 104 - 64 - 46 - 01	249	514	11-AUG-20	732943	598952	
<=====Deduction Classification=====>				NET DED:-	133991	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		30791				
8658 - 00 - 112 - 00 - 00 - 00		15690				
2202 - 02 - 104 - 64 - 46 - 01	283	571	14-AUG-20	450354	410758	
<=====Deduction Classification=====>				NET DED:-	39596	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		37886				
2202 - 02 - 104 - 64 - 46 - 01	284	577	14-AUG-20	64431	58789	
<=====Deduction Classification=====>				NET DED:-	5642	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5417				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			285	578	14-AUG-20	33859 33684
<====Deduction Classification====>			Deduction Amount			NET DED:- 175
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 46 - 01			6	85	04-AUG-20	1174204 992989
<====Deduction Classification====>			Deduction Amount			NET DED:- 181215
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			37605			
2202 - 02 - 104 - 64 - 46 - 01			395	866	25-AUG-20	64431 58789
<====Deduction Classification====>			Deduction Amount			NET DED:- 5642
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			5417			
2202 - 02 - 104 - 64 - 46 - 01			396	867	25-AUG-20	35741 35516
<====Deduction Classification====>			Deduction Amount			NET DED:- 225
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 46 - 01			398	869	25-AUG-20	1829234 1452373
<====Deduction Classification====>			Deduction Amount			NET DED:- 376861
0028 - 00 - 107 - 00 - 00 - 00			4225			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			315000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			31791			
8658 - 00 - 112 - 00 - 00 - 00			25000			

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			10	89	04-AUG-20	1123301	889952
<====Deduction Classification====>			Deduction Amount			NET DED:-	233349
0028 - 00 - 107 - 00 - 00 - 00			2925			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			205000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			24899				
2202 - 02 - 104 - 64 - 46 - 01			13	92	04-AUG-20	751435	650436
<====Deduction Classification====>			Deduction Amount			NET DED:-	100999
0028 - 00 - 107 - 00 - 00 - 00			1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			255				
8342 - 00 - 117 - 01 - 02 - 00			8974				
8658 - 00 - 112 - 00 - 00 - 00			5000				
2202 - 02 - 104 - 64 - 46 - 01			14	93	04-AUG-20	1908479	1360003
<====Deduction Classification====>			Deduction Amount			NET DED:-	548476
0028 - 00 - 107 - 00 - 00 - 00			4300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			525000				
8011 - 00 - 107 - 00 - 00 - 00			660				
8342 - 00 - 117 - 01 - 02 - 00			18406				
2202 - 02 - 104 - 64 - 46 - 01			15	94	04-AUG-20	2598630	1921949
<====Deduction Classification====>			Deduction Amount			NET DED:-	676681
0028 - 00 - 107 - 00 - 00 - 00			6225			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			160				
8009 - 01 - 101 - 00 - 00 - 00			630000				
8011 - 00 - 107 - 00 - 00 - 00			1065				
8342 - 00 - 117 - 01 - 02 - 00			39231				
2202 - 02 - 104 - 64 - 46 - 01			63	172	05-AUG-20	1935361	1540265
<====Deduction Classification====>			Deduction Amount			NET DED:-	395096
0028 - 00 - 107 - 00 - 00 - 00			4425			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		333000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		31791				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 46 - 01 142 320 10-AUG-20<=====Deduction Classification=====> Deduction Amount				786930	718044	
0028 - 00 - 107 - 00 - 00 - 00				2450	NET DED:- 68886	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:- 70414	
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				65871		
2202 - 02 - 104 - 64 - 46 - 01 366 781 24-AUG-20<=====Deduction Classification=====> Deduction Amount				1909949	1549209	
0028 - 00 - 107 - 00 - 00 - 00				4925	NET DED:- 360740	
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00				317000		
8011 - 00 - 107 - 00 - 00 - 00				765		
8342 - 00 - 117 - 01 - 02 - 00				28420		
8658 - 00 - 112 - 00 - 00 - 00				9500		
2202 - 02 - 104 - 64 - 46 - 01 228 412 10-AUG-20<=====Deduction Classification=====> Deduction Amount				738354	642737	
0028 - 00 - 107 - 00 - 00 - 00				2200	NET DED:- 95617	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:- 70414	
8009 - 01 - 101 - 00 - 00 - 00				62000		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				27087		
8658 - 00 - 112 - 00 - 00 - 00				3900		
2202 - 02 - 104 - 64 - 46 - 01 2 73 04-AUG-20<=====Deduction Classification=====> Deduction Amount				1152086	917350	
8658 - 00 - 112 - 00 - 00 - 00				10000	NET DED:- 234736	
8342 - 00 - 117 - 01 - 02 - 00				38116	DDO CODE:- 70414	
8011 - 00 - 107 - 00 - 00 - 00				465		

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		183000				
0028 - 00 - 107 - 00 - 00 - 00		3075				
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 46 - 01 100 247 07-AUG-20				1334605	1052375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	282230	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		278500				
8011 - 00 - 107 - 00 - 00 - 00		450				
2202 - 02 - 104 - 64 - 46 - 01 163 341 10-AUG-20				479720	394992	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84728	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		18978				
8658 - 00 - 112 - 00 - 00 - 00		9000				
2202 - 02 - 104 - 64 - 46 - 01 239 488 11-AUG-20				1300693	928399	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	372294	
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		337000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		27834				
8658 - 00 - 112 - 00 - 00 - 00		3300				
2202 - 02 - 104 - 64 - 46 - 01 422 927 27-AUG-20				479720	394991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84729	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		210				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		18979				
8658 - 00 - 112 - 00 - 00 - 00		9000				
2202 - 02 - 104 - 64 - 46 - 01		479	1032	28-AUG-20	3093053	2351450
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		741603
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		664000				
8011 - 00 - 107 - 00 - 00 - 00		1340				
8342 - 00 - 117 - 01 - 02 - 00		53318				
8658 - 00 - 112 - 00 - 00 - 00		15200				
2202 - 02 - 104 - 64 - 46 - 01		480	1033	28-AUG-20	20790	19900
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		890
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 46 - 01		482	1037	28-AUG-20	845061	662496
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		182565
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		17820				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 02 - 104 - 64 - 46 - 01		484	1039	28-AUG-20	1123301	889952
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		233349
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE: -		70414
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		24899				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	300	636	17-AUG-20	109800	109770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	443	961	27-AUG-20	76500	76475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	120	295	07-AUG-20	469000	467625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 104 - 64 - 46 - 02	164	342	10-AUG-20	379500	378275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 46 - 02	489	1044	28-AUG-20	129000	128960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	481	1034	28-AUG-20	290500	289545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 46 - 02	483	1038	28-AUG-20	96000	95970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	485	1040	28-AUG-20	90000	89970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	31	116	05-AUG-20	484500	483245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 46 - 02	33	118	05-AUG-20	371000	369905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	488	1043	28-AUG-20	128000	127715	
			Deduction Amount	NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	494	1050	28-AUG-20	97500	97465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	496	1052	28-AUG-20	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	502	1062	28-AUG-20	307000	306045	
			Deduction Amount	NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	506	1071	28-AUG-20	315000	314165	
			Deduction Amount	NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	507	1072	28-AUG-20	312500	311425	
			Deduction Amount	NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	510	1086	28-AUG-20	183000	182940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	512	1088	28-AUG-20	123000	122965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	516	1092	28-AUG-20	487500	486240	
			Deduction Amount	NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	356	771	24-AUG-20	373000	371660	
			Deduction Amount	NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02		358	773	24-AUG-20	369500	368035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1465
0028 - 00 - 107 - 00 - 00 - 00			1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02		360	775	24-AUG-20	491500	489755
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1745
0028 - 00 - 107 - 00 - 00 - 00			1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 46 - 02		363	778	24-AUG-20	63000	62980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		364	779	24-AUG-20	460000	458260
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00			1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 46 - 02		369	796	24-AUG-20	367000	366025
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	975
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 46 - 02		370	797	24-AUG-20	227000	226315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00			625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 46 - 02		371	799	24-AUG-20	111000	110965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		377	823	24-AUG-20	142500	142450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02		380	826	24-AUG-20	154500	154440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	383	829	24-AUG-20	138000	137955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	385	831	24-AUG-20	78000	77975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	388	834	24-AUG-20	129000	128960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	399	877	27-AUG-20	174000	173820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 02 - 104 - 64 - 46 - 02	401	888	27-AUG-20	123000	122960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	412	909	27-AUG-20	433500	432255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 46 - 02	414	911	27-AUG-20	154500	154450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	416	916	27-AUG-20	153000	152940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	418	918	27-AUG-20	114000	113965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	421	926	27-AUG-20	273500	272790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 46 - 02	447	965	27-AUG-20	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 46 - 02			449	967	27-AUG-20	162000
<====Deduction Classification====>			Deduction Amount			161950
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			455	973	27-AUG-20	331000
<====Deduction Classification====>			Deduction Amount			329670
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:- 1330
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			456	974	27-AUG-20	165000
<====Deduction Classification====>			Deduction Amount			164950
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			459	977	27-AUG-20	296000
<====Deduction Classification====>			Deduction Amount			294930
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:- 1070
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			162	340	10-AUG-20	298500
<====Deduction Classification====>			Deduction Amount			297660
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 840
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			92	231	07-AUG-20	331000
<====Deduction Classification====>			Deduction Amount			329670
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:- 1330
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			232	416	10-AUG-20	262500
<====Deduction Classification====>			Deduction Amount			261680
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 820
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			319	692	18-AUG-20	48000
<====Deduction Classification====>			Deduction Amount			47980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			118	293	07-AUG-20	240012
<====Deduction Classification====>			Deduction Amount			219201
0028 - 00 - 107 - 00 - 00 - 00			825			NET DED:- 20811
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70414
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			19826			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	171	349	10-AUG-20	129000	128960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	174	352	10-AUG-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	175	357	10-AUG-20	324500	323415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 46 - 02	180	362	10-AUG-20	288000	287180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 46 - 02	182	364	10-AUG-20	307000	306045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 46 - 02	213	397	10-AUG-20	136500	136445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	214	398	10-AUG-20	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	219	403	10-AUG-20	123000	122960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	225	409	10-AUG-20	491500	489755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 46 - 02	227	411	10-AUG-20	123000	122965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	230	414	10-AUG-20	114000	113965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	233	417	10-AUG-20	460000	458260	
<====Deduction Classification====> Deduction Amount				NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 46 - 02	241	490	11-AUG-20	117000	116965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	243	492	11-AUG-20	81000	80955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	244	493	11-AUG-20	81000	80955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	264	543	13-AUG-20	291000	290175	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 46 - 02	289	610	17-AUG-20	65700	65665	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	291	615	17-AUG-20	54000	53970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	292	616	17-AUG-20	8700	8695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	320	693	18-AUG-20	11200	11195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	3	74	04-AUG-20	123000	122960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 5 <====Deduction Classification=====	81	04-AUG-20	Deduction Amount	123000	122960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 7 <====Deduction Classification=====	86	04-AUG-20	Deduction Amount	165000	164950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 397 <====Deduction Classification=====	868	25-AUG-20	Deduction Amount	287500	286545	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	955	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 8 <====Deduction Classification=====	87	04-AUG-20	Deduction Amount	296000	294930	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	1070	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 9 <====Deduction Classification=====	88	04-AUG-20	Deduction Amount	64500	64475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 11 <====Deduction Classification=====	90	04-AUG-20	Deduction Amount	90000	89970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 12 <====Deduction Classification=====	91	04-AUG-20	Deduction Amount	162000	161950	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 101 <====Deduction Classification=====	248	07-AUG-20	Deduction Amount	192000	191935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 104 <====Deduction Classification=====	252	07-AUG-20	Deduction Amount	186000	185940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 108 <====Deduction Classification=====	256	07-AUG-20	Deduction Amount	78000	77975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 109 <====Deduction Classification=====	262	07-AUG-20	Deduction Amount	94500	94465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	70414	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	111	264	07-AUG-20	138000	137955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	121	296	07-AUG-20	344500	343405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 46 - 02	139	317	07-AUG-20	397000	395765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 46 - 02	145	323	10-AUG-20	129000	128960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	146	324	10-AUG-20	120000	119960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	150	328	10-AUG-20	96000	95970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	152	330	10-AUG-20	154500	154450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	155	333	10-AUG-20	312500	311425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1075	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 46 - 02	157	335	10-AUG-20	424500	423255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 46 - 02	158	336	10-AUG-20	174000	173820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			55			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	161	339	10-AUG-20	63000	62980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	167	345	10-AUG-20	128000	127715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 02 - 104 - 64 - 46 - 02	38	140	05-AUG-20	60000	59980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	43	148	05-AUG-20	369500	368035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1465	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02	47	152	05-AUG-20	111000	110965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	51	160	05-AUG-20	322000	321045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 46 - 02	60	169	05-AUG-20	108000	107965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	62	171	05-AUG-20	287500	286545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 46 - 02	78	194	06-AUG-20	165000	164945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	79	195	06-AUG-20	76500	76475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 89 <====Deduction Classification====>	205	06-AUG-20		373000	371660	
			Deduction Amount	NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02 91 <====Deduction Classification====>	225	06-AUG-20		290500	289545	
			Deduction Amount	NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 46 - 02 94 <====Deduction Classification====>	241	07-AUG-20		460000	458270	
			Deduction Amount	NET DED:-	1730	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 46 - 02 98 <====Deduction Classification====>	245	07-AUG-20		218000	217320	
			Deduction Amount	NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			55			
2202 - 02 - 104 - 64 - 46 - 02 99 <====Deduction Classification====>	246	07-AUG-20		112500	112460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 177 <====Deduction Classification====>	359	10-AUG-20		142500	142450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 46 <====Deduction Classification====>	151	05-AUG-20		153000	152940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 509 <====Deduction Classification====>	1074	28-AUG-20		336500	335410	
			Deduction Amount	NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 46 - 02 452 <====Deduction Classification====>	970	27-AUG-20		64500	64475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 179 <====Deduction Classification====>	361	10-AUG-20		27000	26985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	48	154	05-AUG-20	154500	154450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	165	343	10-AUG-20	97500	97465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01	376	820	24-AUG-20	834597	722062	
<====Deduction Classification====> Deduction Amount				NET DED:-	112535	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		36360				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 03 - 103 - 71 - 71 - 02	375	819	24-AUG-20	277500	276555	
<====Deduction Classification====> Deduction Amount				NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 03 - 103 - 71 - 71 - 02	419	919	27-AUG-20	19450	19440	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02	420	920	27-AUG-20	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01	314	666	18-AUG-20	1846130	1655225	
<====Deduction Classification====> Deduction Amount				NET DED:-	190905	
0028 - 00 - 107 - 00 - 00 - 00		5075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		136305				
8658 - 00 - 112 - 00 - 00 - 00		2000				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 72 - 00 - 01			4	80	04-AUG-20	1846130
<====Deduction Classification====>			Deduction Amount			1655225
0028 - 00 - 107 - 00 - 00 - 00			5075			NET DED:- 190905
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			46000			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			136305			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 03 - 103 - 74 - 00 - 01			491	1046	28-AUG-20	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 03 - 103 - 74 - 00 - 01			36	138	05-AUG-20	299961
<====Deduction Classification====>			Deduction Amount			277812
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:- 22149
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70414
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			21024			
2202 - 03 - 103 - 74 - 00 - 01			35	137	05-AUG-20	269037
<====Deduction Classification====>			Deduction Amount			243327
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 25710
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70414
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 03 - 103 - 74 - 00 - 01			492	1047	28-AUG-20	568998
<====Deduction Classification====>			Deduction Amount			521139
0028 - 00 - 107 - 00 - 00 - 00			1275			NET DED:- 47859
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 70414
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			21024			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 74 - 00 - 02			37	139	05-AUG-20	49500 49475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70414
2202 - 03 - 103 - 74 - 00 - 02			490	1045	28-AUG-20	319500 318305
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1195
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 03 - 103 - 75 - 00 - 01			276	558	13-AUG-20	103875 93221
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10654
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			9629			
2202 - 03 - 103 - 75 - 00 - 01			287	583	14-AUG-20	166933 153884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13049
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			2539			
2202 - 03 - 103 - 75 - 00 - 02			279	561	13-AUG-20	60000 59740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 260
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 03 - 103 - 75 - 00 - 02			278	560	13-AUG-20	26129 25999
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 75 - 00 - 02			288	584	14-AUG-20	376000 374175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1825
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			75			

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 02			159	337	10-AUG-20	30000	29845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 03 - 103 - 75 - 00 - 02			280	562	13-AUG-20	60000	59740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 03 - 103 - 75 - 00 - 02			281	563	13-AUG-20	60000	59740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 03 - 103 - 75 - 00 - 02			277	559	13-AUG-20	26129	25999
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
7 Education							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 47 - 01			1	11	07-AUG-20	285558	253318
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	32240
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			29000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			2375				
2202 - 01 - 101 - 63 - 47 - 01			41	240	27-AUG-20	12644	12639
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			25	140	24-AUG-20	645249	540368
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	104881
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350103

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			76500			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			26266			
2202 - 01 - 101 - 63 - 47 - 01 24				139	24-AUG-20	641002
<=====Deduction Classification=====>				Deduction Amount		494399
0028 - 00 - 107 - 00 - 00 - 00			1600	NET DED:-		146603
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		350103
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			9723			
2202 - 01 - 101 - 63 - 47 - 01 23				138	24-AUG-20	354723
<=====Deduction Classification=====>				Deduction Amount		309090
0028 - 00 - 107 - 00 - 00 - 00			950	NET DED:-		45633
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		350103
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			14508			
2202 - 01 - 101 - 63 - 47 - 01 22				137	24-AUG-20	422816
<=====Deduction Classification=====>				Deduction Amount		358095
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-		64721
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		350103
8009 - 01 - 101 - 00 - 00 - 00			63546			
8011 - 00 - 107 - 00 - 00 - 00			150			
2202 - 01 - 101 - 63 - 47 - 01 21				136	24-AUG-20	411808
<=====Deduction Classification=====>				Deduction Amount		357083
0028 - 00 - 107 - 00 - 00 - 00			1200	NET DED:-		54725
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		350103
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			13315			

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 20 <=====Deduction Classification=====>	135	24-AUG-20	Deduction Amount	160146	145892	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	14254	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350103	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	13549					
2202 - 01 - 101 - 63 - 47 - 01 19 <=====Deduction Classification=====>	134	24-AUG-20	Deduction Amount	435509	374758	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	60751	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2202 - 01 - 101 - 63 - 47 - 01 26 <=====Deduction Classification=====>	165	25-AUG-20	Deduction Amount	242846	199032	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	43814	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7874					
2202 - 01 - 101 - 63 - 47 - 01 27 <=====Deduction Classification=====>	166	25-AUG-20	Deduction Amount	420487	343743	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	76744	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	5569					
2202 - 01 - 101 - 63 - 47 - 01 28 <=====Deduction Classification=====>	167	25-AUG-20	Deduction Amount	81467	71232	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 30	169	25-AUG-20		402597	370256	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32341	
0028 - 00 - 107 - 00 - 00 - 00	1125			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	26021					
2202 - 01 - 101 - 63 - 47 - 01 31	170	25-AUG-20		220974	195928	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25046	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2202 - 01 - 101 - 63 - 47 - 01 32	171	25-AUG-20		564856	513086	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51770	
0028 - 00 - 107 - 00 - 00 - 00	1525			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	40					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	24980					
2202 - 01 - 101 - 63 - 47 - 01 33	172	25-AUG-20		169595	153868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15727	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	7167					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7905					
2202 - 01 - 101 - 63 - 47 - 01 34	173	25-AUG-20		319713	278204	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41509	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	35000					

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5569				
2202 - 01 - 101 - 63 - 47 - 01		37	193	27-AUG-20	3699	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01		38	194	27-AUG-20	2877	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01		39	214	27-AUG-20	394675	336314
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	58361
					DDO CODE:-	350106
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15186				
2202 - 01 - 101 - 63 - 47 - 01		40	215	27-AUG-20	78453	71218
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7235
					DDO CODE:-	350106
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 47 - 01		5	64	11-AUG-20	44750	39680
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5070
					DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00		4750				
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 47 - 01		6	65	11-AUG-20	9326	9321
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 01 7			66	11-AUG-20	48768	48763
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01 4			63	11-AUG-20	502639	397590
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105049
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			94000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			3639			
8658 - 00 - 112 - 00 - 00 - 00			6000			
2202 - 01 - 101 - 63 - 47 - 01 17			132	24-AUG-20	632967	510837
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	122130
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			10250			
2202 - 01 - 101 - 63 - 47 - 01 10			124	24-AUG-20	663374	581425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	81949
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			49000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			30584			
2202 - 01 - 101 - 63 - 47 - 01 11			126	24-AUG-20	260698	217970
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	42728
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			30500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11138			

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	12	127	24-AUG-20	188202	170880	
<=====Deduction Classification=====>				NET DED:-	17322	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		675				
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		16357				
2202 - 01 - 101 - 63 - 47 - 01	14	129	24-AUG-20	285558	253348	
<=====Deduction Classification=====>				NET DED:-	32210	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 47 - 01	15	130	24-AUG-20	500125	435244	
<=====Deduction Classification=====>				NET DED:-	64881	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23236				
2202 - 01 - 101 - 63 - 47 - 01	16	131	24-AUG-20	502639	397590	
<=====Deduction Classification=====>				NET DED:-	105049	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		3639				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 01 - 101 - 63 - 47 - 01	18	133	24-AUG-20	840123	691001	
<=====Deduction Classification=====>				NET DED:-	149122	
				DDO CODE:-	350103	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				

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7 Education						
106 Chief Pay and Accounts Officer - North						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		26572				
2202 - 01 - 101 - 63 - 47 - 02 13		128	24-AUG-20	598875	598630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02 36		175	25-AUG-20	60000	59980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 29		168	25-AUG-20	80125	80085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02 35		174	25-AUG-20	108000	107965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350106	
2202 - 02 - 001 - 58 - 47 - 01 8		107	20-AUG-20	4734		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 82		307	28-AUG-20	10286	10281	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01 42		254	27-AUG-20	2570588	1991690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	578898	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		474500				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		55108				
8658 - 00 - 112 - 00 - 00 - 00		40000				
2202 - 02 - 001 - 58 - 47 - 01 47		260	27-AUG-20	10549		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	55	268	27-AUG-20	233225	233140	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	67	291	28-AUG-20	1078434	901546	
<====Deduction Classification====> Deduction Amount				NET DED:-	176888	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		33463				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 47 - 01	87	314	28-AUG-20	1320216	1178754	
<====Deduction Classification====> Deduction Amount				NET DED:-	141462	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		42367				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 02 - 104 - 64 - 47 - 01	2	54	11-AUG-20	4375		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	45	258	27-AUG-20	146759	133728	
<====Deduction Classification====> Deduction Amount				NET DED:-	13031	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12391				
2202 - 02 - 104 - 64 - 47 - 01	46	259	27-AUG-20	1466439	1243602	
<====Deduction Classification====> Deduction Amount				NET DED:-	222837	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		158000				

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7 Education							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			60092				
2202 - 02 - 104 - 64 - 47 - 01			48	261	27-AUG-20	16440	16435
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70107
2202 - 02 - 104 - 64 - 47 - 01			49	262	27-AUG-20	717377	630912
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		86465
0028 - 00 - 107 - 00 - 00 - 00			2275		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			51000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			32785				
2202 - 02 - 104 - 64 - 47 - 01			50	263	27-AUG-20	1496838	1315929
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		180909
0028 - 00 - 107 - 00 - 00 - 00			4325		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			115500				
8011 - 00 - 107 - 00 - 00 - 00			675				
8342 - 00 - 117 - 01 - 02 - 00			60294				
2202 - 02 - 104 - 64 - 47 - 01			51	264	27-AUG-20	752570	669224
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		83346
0028 - 00 - 107 - 00 - 00 - 00			2025		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			310				
8342 - 00 - 117 - 01 - 02 - 00			30456				
8658 - 00 - 112 - 00 - 00 - 00			500				
2202 - 02 - 104 - 64 - 47 - 01			52	265	27-AUG-20	697771	472244
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		225527
0028 - 00 - 107 - 00 - 00 - 00			1950		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00			50				

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13257				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 47 - 01 56		269	27-AUG-20		1006456	774903
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 231553		
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		10718				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 47 - 01 62		276	28-AUG-20		2194199	1629635
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 564564		
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		488000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		45099				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 47 - 01 68		292	28-AUG-20		942009	778413
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 163596		
0028 - 00 - 107 - 00 - 00 - 00		2450				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		142000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		18721				
2202 - 02 - 104 - 64 - 47 - 01 69		293	28-AUG-20		1167755	976917
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 190838		
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		75				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		20393				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 47 - 01 70		294	28-AUG-20	3401109	2485953	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	915156	
0028 - 00 - 107 - 00 - 00 - 00		7475		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		815000				
8011 - 00 - 107 - 00 - 00 - 00		1345				
8342 - 00 - 117 - 01 - 02 - 00		63146				
8658 - 00 - 112 - 00 - 00 - 00		28000				
2202 - 02 - 104 - 64 - 47 - 01 71		295	28-AUG-20	1327982	1131170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196812	
0028 - 00 - 107 - 00 - 00 - 00		3675		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		37382				
2202 - 02 - 104 - 64 - 47 - 01 80		305	28-AUG-20	8667	8662	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 81		306	28-AUG-20	12117	12112	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 83		310	28-AUG-20	1800584	1429659	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	370925	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		281000				
8011 - 00 - 107 - 00 - 00 - 00		885				

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		68060				
8658 - 00 - 112 - 00 - 00 - 00		16000				
2202 - 02 - 104 - 64 - 47 - 01	85	312	28-AUG-20	1140493	996633	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143860	
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		37150				
8658 - 00 - 112 - 00 - 00 - 00		17000				
2202 - 02 - 104 - 64 - 47 - 01	86	313	28-AUG-20	1303957	1180568	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123389	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		29379				
2202 - 02 - 104 - 64 - 47 - 01	88	315	28-AUG-20	567966	504257	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	63709	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		7114				
2202 - 02 - 104 - 64 - 47 - 01	89	316	28-AUG-20	59927	58592	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		1100				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 3 <=====Deduction Classification=====>	55	11-AUG-20	Deduction Amount	4375	NET DED:-	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 66 <=====Deduction Classification=====>	290	28-AUG-20	Deduction Amount	208400	208320	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 84 <=====Deduction Classification=====>	311	28-AUG-20	Deduction Amount	517450	515810	
				NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 47 - 02 64 <=====Deduction Classification=====>	288	28-AUG-20	Deduction Amount	469950	468455	
				NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 47 - 02 9 <=====Deduction Classification=====>	108	20-AUG-20	Deduction Amount	72800	72755	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 43 <=====Deduction Classification=====>	256	27-AUG-20	Deduction Amount	188950	188885	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 44 <=====Deduction Classification=====>	257	27-AUG-20	Deduction Amount	72533	72488	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 53 <=====Deduction Classification=====>	266	27-AUG-20	Deduction Amount	138675	138620	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 54 <=====Deduction Classification=====>	267	27-AUG-20	Deduction Amount	216000	215925	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 57 <=====Deduction Classification=====>	270	27-AUG-20	Deduction Amount	10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 59 <=====Deduction Classification=====>	272	27-AUG-20	Deduction Amount	383450	382470	
				NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			105			

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 60 <====Deduction Classification====>	60	273	27-AUG-20	159725	159670	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 61 <====Deduction Classification====>	61	274	27-AUG-20	90725	90685	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 63 <====Deduction Classification====>	63	287	28-AUG-20	144675	144625	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 65 <====Deduction Classification====>	65	289	28-AUG-20	76450	76420	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 72 <====Deduction Classification====>	72	296	28-AUG-20	190450	190380	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 73 <====Deduction Classification====>	73	297	28-AUG-20	170175	170115	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 74 <====Deduction Classification====>	74	298	28-AUG-20	479450	478070	
			Deduction Amount	NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 104 - 64 - 47 - 02 75 <====Deduction Classification====>	75	299	28-AUG-20	188225	188160	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 76 <====Deduction Classification====>	76	301	28-AUG-20	71741	71696	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 77 <====Deduction Classification====>	77	302	28-AUG-20	162000	161945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 78 <====Deduction Classification====>	78	303	28-AUG-20	265225	264520	
			Deduction Amount	NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		80				

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106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02			79	304	28-AUG-20	415725	414365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			110				
2202 - 02 - 104 - 64 - 47 - 02			58	271	27-AUG-20	132000	131950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70107
7 Education							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01			260	607	20-AUG-20	77225	77195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01			66	123	05-AUG-20	8320222	6914665
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1405557
0028 - 00 - 107 - 00 - 00 - 00			21475			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00			540				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			1157500				
8011 - 00 - 107 - 00 - 00 - 00			3370				
8342 - 00 - 117 - 01 - 02 - 00			181639				
8658 - 00 - 112 - 00 - 00 - 00			40883				
2202 - 01 - 101 - 63 - 48 - 01			122	276	13-AUG-20	8335429	6929872
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1405557
0028 - 00 - 107 - 00 - 00 - 00			21475			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00			540				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			1157500				
8011 - 00 - 107 - 00 - 00 - 00			3370				
8342 - 00 - 117 - 01 - 02 - 00			181639				
8658 - 00 - 112 - 00 - 00 - 00			40883				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	48	66	03-AUG-20	4763644	3885875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	877769	
8658 - 00 - 112 - 00 - 00 - 00		36334		DDO CODE:-	350327	
8342 - 00 - 117 - 01 - 02 - 00		78730				
8011 - 00 - 107 - 00 - 00 - 00		1910				
8009 - 01 - 101 - 00 - 00 - 00		749000				
0028 - 00 - 107 - 00 - 00 - 00		11500				
0030 - 02 - 102 - 00 - 00 - 00		295				
2202 - 01 - 101 - 63 - 48 - 01	47	64	03-AUG-20	316450	316330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01	358	1044	28-AUG-20	4734100	3854318	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	879782	
0028 - 00 - 107 - 00 - 00 - 00		11300		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00		290				
8009 - 01 - 101 - 00 - 00 - 00		745000				
8011 - 00 - 107 - 00 - 00 - 00		1880				
8342 - 00 - 117 - 01 - 02 - 00		79058				
8658 - 00 - 112 - 00 - 00 - 00		42254				
2202 - 01 - 101 - 63 - 48 - 01	103	195	06-AUG-20	601482	517343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84139	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		14099				
2202 - 01 - 101 - 63 - 48 - 01	102	194	06-AUG-20	923498	806686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	116812	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		26817				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	106	198	06-AUG-20	1629744	1424275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205469	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		28549				
2202 - 01 - 101 - 63 - 48 - 01	38	55	03-AUG-20	1755784	1433314	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	322470	
8342 - 00 - 117 - 01 - 02 - 00		19550		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		615				
8009 - 01 - 101 - 00 - 00 - 00		298000				
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 01 - 101 - 63 - 48 - 01	39	56	03-AUG-20	300386	239446	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		60000				
0030 - 02 - 102 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		800				
2202 - 01 - 101 - 63 - 48 - 01	42	59	03-AUG-20	1936699	1716357	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220342	
8342 - 00 - 117 - 01 - 02 - 00		56232		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		780				
8009 - 01 - 101 - 00 - 00 - 00		158000				
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 01 - 101 - 63 - 48 - 01	293	705	24-AUG-20	1833771	1633664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200107	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		750				

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107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		56232				
2202 - 01 - 101 - 63 - 48 - 01		294	706	24-AUG-20	300386	239446
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350322		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 48 - 01		300	712	24-AUG-20	1755784	1433314
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 322470		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:- 350322		
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		19550				
2202 - 01 - 101 - 63 - 48 - 01		311	772	24-AUG-20	601482	517343
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 84139		
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:- 350322		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		14099				
2202 - 01 - 101 - 63 - 48 - 01		313	774	24-AUG-20	2730826	2286287
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 444539		
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:- 350322		
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		31614				
2202 - 01 - 101 - 63 - 48 - 01		57	110	04-AUG-20	2342239	1945588
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 396651		
8658 - 00 - 112 - 00 - 00 - 00		5000		DDO CODE:- 350325		

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00						42931					
8011 - 00 - 107 - 00 - 00 - 00						990					
8009 - 01 - 101 - 00 - 00 - 00						341500					
0028 - 00 - 107 - 00 - 00 - 00						6075					
0030 - 02 - 102 - 00 - 00 - 00						155					
2202 - 01 - 101 - 63 - 48 - 01						261	608	20-AUG-20	29375	26860	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2515	
0028 - 00 - 107 - 00 - 00 - 00						125				DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						10					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 48 - 01						262	609	20-AUG-20	593189	493022	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		100167	
0028 - 00 - 107 - 00 - 00 - 00						1600				DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						13257					
2202 - 01 - 101 - 63 - 48 - 01						287	658	20-AUG-20	1058242	965717	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		92525	
0028 - 00 - 107 - 00 - 00 - 00						3000				DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						28970					
2202 - 01 - 101 - 63 - 48 - 01						329	824	25-AUG-20	975284	847813	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		127471	
0028 - 00 - 107 - 00 - 00 - 00						2525				DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00						65					
8009 - 01 - 101 - 00 - 00 - 00						102000					
8011 - 00 - 107 - 00 - 00 - 00						405					

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01						255	597	20-AUG-20	118875	106275
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	12600
0028 - 00 - 107 - 00 - 00 - 00						625			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						11875				
2202 - 01 - 101 - 63 - 48 - 01						257	599	20-AUG-20	12800	11229
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1571
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						1426				
2202 - 01 - 101 - 63 - 48 - 01						271	631	20-AUG-20	205113	186941
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18172
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						20				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						17282				
2202 - 01 - 101 - 63 - 48 - 01						272	632	20-AUG-20	4203897	2859805
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1344092
0028 - 00 - 107 - 00 - 00 - 00						9200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						230				
8009 - 01 - 101 - 00 - 00 - 00						1295000				
8011 - 00 - 107 - 00 - 00 - 00						1500				
8658 - 00 - 112 - 00 - 00 - 00						38162				
2202 - 01 - 101 - 63 - 48 - 01						274	634	20-AUG-20	60643	40408
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						30				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	279	639	20-AUG-20	2272794	1669139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	603655	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		597500				
8011 - 00 - 107 - 00 - 00 - 00		825				
2202 - 01 - 101 - 63 - 48 - 01	302	730	24-AUG-20	86351	51116	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01	256	598	20-AUG-20	120190	109541	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10649	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10179				
2202 - 01 - 101 - 63 - 48 - 01	24	41	03-AUG-20	21962	19668	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2294	
8342 - 00 - 117 - 01 - 02 - 00		2134		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	246	588	20-AUG-20	163297	148774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	14523	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		13818				
2202 - 01 - 101 - 63 - 48 - 01	22	39	03-AUG-20	11934	10647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1287	
8342 - 00 - 117 - 01 - 02 - 00		1267		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			15			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01 273 633 20-AUG-20				1486038	1064573	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	421465	
0028 - 00 - 107 - 00 - 00 - 00			3800	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			417000			
8011 - 00 - 107 - 00 - 00 - 00			570			
2202 - 01 - 101 - 63 - 48 - 01 25 42 03-AUG-20				329469	295799	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33670	
8342 - 00 - 117 - 01 - 02 - 00			32025	DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00			210			
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 01 - 101 - 63 - 48 - 01 333 1010 27-AUG-20				2052519	1528114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	524405	
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			519000			
8011 - 00 - 107 - 00 - 00 - 00			690			
2202 - 01 - 101 - 63 - 48 - 01 59 112 04-AUG-20				1162403	989742	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172661	
8342 - 00 - 117 - 01 - 02 - 00			4341	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			445			
8009 - 01 - 101 - 00 - 00 - 00			164800			
0028 - 00 - 107 - 00 - 00 - 00			3000			
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 01 - 101 - 63 - 48 - 01 138 326 14-AUG-20				109204	97782	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11422	
8342 - 00 - 117 - 01 - 02 - 00			10847	DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00			50			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01	349	1030	28-AUG-20	410712	295196	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115516	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 48 - 01	137	325	14-AUG-20	108405	97063	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11342	
8342 - 00 - 117 - 01 - 02 - 00		10767		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		50				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01	350	1031	28-AUG-20	127451	112640	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14811	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 48 - 01	347	1028	28-AUG-20	769597	491644	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	277953	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		5838				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	348	1029	28-AUG-20	655387	492236	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	163151	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2202 - 01 - 101 - 63 - 48 - 01	351	1032	28-AUG-20	197410	156364	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41046	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 48 - 01	354	1035	28-AUG-20	555473	379063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 48 - 01	356	1037	28-AUG-20	1005360	815431	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189929	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		174000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		13069				
2202 - 01 - 101 - 63 - 48 - 01	357	1038	28-AUG-20	109278	102043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 01 - 101 - 63 - 48 - 01			56	109	04-AUG-20	2054800
<====Deduction Classification====>			Deduction Amount			1690082
8342 - 00 - 117 - 01 - 02 - 00			20253			NET DED:- 364718
8011 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 350325
8009 - 01 - 101 - 00 - 00 - 00			339000			
0028 - 00 - 107 - 00 - 00 - 00			4600			
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 01 - 101 - 63 - 48 - 01			58	111	04-AUG-20	160194
<====Deduction Classification====>			Deduction Amount			135149
8342 - 00 - 117 - 01 - 02 - 00			4575			NET DED:- 25045
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:- 350325
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 01 - 101 - 63 - 48 - 01			111	261	11-AUG-20	118875
<====Deduction Classification====>			Deduction Amount			106300
0028 - 00 - 107 - 00 - 00 - 00			625			NET DED:- 12575
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 350325
8011 - 00 - 107 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			11875			
2202 - 01 - 101 - 63 - 48 - 01			112	262	11-AUG-20	14174
<====Deduction Classification====>			Deduction Amount			14159
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 15
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:- 350325
2202 - 01 - 101 - 63 - 48 - 01			334	1011	27-AUG-20	1089759
<====Deduction Classification====>			Deduction Amount			925704
0028 - 00 - 107 - 00 - 00 - 00			2600			NET DED:- 164055
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 350320
8009 - 01 - 101 - 00 - 00 - 00			161000			
8011 - 00 - 107 - 00 - 00 - 00			390			
2202 - 01 - 101 - 63 - 48 - 01			336	1013	27-AUG-20	120190
<====Deduction Classification====>			Deduction Amount			109541
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 10649
						DDO CODE:- 350320

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10179			
2202 - 01 - 101 - 63 - 48 - 01		337	1014	27-AUG-20	215172	196262
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	18910
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			18205			
2202 - 01 - 101 - 63 - 48 - 01		338	1015	27-AUG-20	131835	120192
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11643
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11173			
2202 - 01 - 101 - 63 - 48 - 01		184	497	19-AUG-20	434324	368156
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	66168
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8658 - 00 - 112 - 00 - 00 - 00			4963			
2202 - 01 - 101 - 63 - 48 - 01		186	499	19-AUG-20	1064455	859935
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	204520
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			186000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8658 - 00 - 112 - 00 - 00 - 00			15905			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	187	500	19-AUG-20	194396	177218	
<=====Deduction Classification=====>				NET DED:-	17178	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		16473				
2202 - 01 - 101 - 63 - 48 - 01	54	103	04-AUG-20	390710	356189	
<=====Deduction Classification=====>				NET DED:-	34521	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		33111				
2202 - 01 - 101 - 63 - 48 - 01	55	104	04-AUG-20	1174240	994950	
<=====Deduction Classification=====>				NET DED:-	179290	
				DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		176000				
8011 - 00 - 107 - 00 - 00 - 00		420				
2202 - 01 - 101 - 63 - 48 - 01	23	40	03-AUG-20	96500	86420	
<=====Deduction Classification=====>				NET DED:-	10080	
				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		9500				
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	26	43	03-AUG-20	11934	10647	
<=====Deduction Classification=====>				NET DED:-	1287	
				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		1267				
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	27	44	03-AUG-20	89500	79420	
<=====Deduction Classification=====>				NET DED:-	10080	
				DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		9500				
8011 - 00 - 107 - 00 - 00 - 00		60				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	236	578	20-AUG-20	130054	118563	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11491	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11021				
2202 - 01 - 101 - 63 - 48 - 01	237	579	20-AUG-20	1455939	1212444	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	243495	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		225500				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		13490				
2202 - 01 - 101 - 63 - 48 - 01	242	584	20-AUG-20	194396	177218	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17178	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		16473				
2202 - 01 - 101 - 63 - 48 - 01	244	586	20-AUG-20	1486127	940029	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	546098	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		504000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8658 - 00 - 112 - 00 - 00 - 00		38308				
2202 - 01 - 101 - 63 - 48 - 01	245	587	20-AUG-20	178424	141795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36629	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	350320	

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						75					
8342 - 00 - 117 - 01 - 02 - 00						6014					
8658 - 00 - 112 - 00 - 00 - 00						10000					
2202 - 01 - 101 - 63 - 48 - 01						247	589	20-AUG-20	2559124	2136857	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	422267	
0028 - 00 - 107 - 00 - 00 - 00						6200				DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						155					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						395000					
8011 - 00 - 107 - 00 - 00 - 00						930					
8658 - 00 - 112 - 00 - 00 - 00						19832					
2202 - 01 - 101 - 63 - 48 - 01						248	590	20-AUG-20	215172	196262	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18910	
0028 - 00 - 107 - 00 - 00 - 00						600				DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						15					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						18205					
2202 - 01 - 101 - 63 - 48 - 01						249	591	20-AUG-20	2027859	1503454	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	524405	
0028 - 00 - 107 - 00 - 00 - 00						4600				DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						519000					
8011 - 00 - 107 - 00 - 00 - 00						690					
2202 - 01 - 101 - 63 - 48 - 01						250	592	20-AUG-20	1382240	1055007	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	327233	
0028 - 00 - 107 - 00 - 00 - 00						2800				DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						286000					
8011 - 00 - 107 - 00 - 00 - 00						450					

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7 Education											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00						6271					
8658 - 00 - 112 - 00 - 00 - 00						31642					
2202 - 01 - 101 - 63 - 48 - 01						251	593	20-AUG-20	1029968	939153	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	90815	
0028 - 00 - 107 - 00 - 00 - 00						3400				DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						90					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						86815					
2202 - 01 - 101 - 63 - 48 - 01						252	594	20-AUG-20	51327	46751	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						4341					
2202 - 01 - 101 - 63 - 48 - 01						291	698	24-AUG-20	2845570	2486992	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	358578	
0028 - 00 - 107 - 00 - 00 - 00						7600				DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00						190					
8009 - 01 - 101 - 00 - 00 - 00						268500					
8011 - 00 - 107 - 00 - 00 - 00						1170					
8342 - 00 - 117 - 01 - 02 - 00						81118					
2202 - 01 - 101 - 63 - 48 - 01						301	715	24-AUG-20	4674246	4041923	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	632323	
0028 - 00 - 107 - 00 - 00 - 00						13000				DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00						335					
8009 - 01 - 101 - 00 - 00 - 00						450000					
8011 - 00 - 107 - 00 - 00 - 00						1995					
8342 - 00 - 117 - 01 - 02 - 00						139983					
8658 - 00 - 112 - 00 - 00 - 00						27000					
8658 - 00 - 123 - 00 - 00 - 00						10					

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	292	704	24-AUG-20	1500332	1286703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	213629	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		169000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		25964				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 01 - 101 - 63 - 48 - 02	331	830	25-AUG-20	527450	527200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	40	57	03-AUG-20	228000	227925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	238	580	20-AUG-20	87000	86970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	239	581	20-AUG-20	560250	559975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	240	582	20-AUG-20	146075	146005	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	243	585	20-AUG-20	36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	258	605	20-AUG-20	60000	59970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	270	630	20-AUG-20	183000	182940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	275	635	20-AUG-20	96000	95965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	276	636	20-AUG-20	204000	203935	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	277	637	20-AUG-20	96000	95960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	299	711	24-AUG-20	39000	38985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	278	638	20-AUG-20	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	241	583	20-AUG-20	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	259	606	20-AUG-20	33000	32985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	68	125	05-AUG-20	68075	68040	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02	69	126	05-AUG-20	666000	665745	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02	131	313	13-AUG-20	469050	468825	
<====Deduction Classification====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02	132	314	13-AUG-20	666000	665745	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02	341	1018	27-AUG-20	19450	19440	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02	342	1019	27-AUG-20	56225	56200	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350324	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	343	1020	27-AUG-20	24725	24715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02	352	1033	28-AUG-20	35225	35210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02	353	1034	28-AUG-20	89175	89140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02	355	1036	28-AUG-20	75725	75700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02	286	657	20-AUG-20	278175	278065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02	332	1009	27-AUG-20	183000	182940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	335	1012	27-AUG-20	60000	59970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	339	1016	27-AUG-20	87000	86970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	340	1017	27-AUG-20	96000	95960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	185	498	19-AUG-20	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	188	501	19-AUG-20	36000	35980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02	289	696	24-AUG-20	573950	573675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350321	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	290	697	24-AUG-20	1164000	1163590	
<====Deduction Classification====> Deduction Amount				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02	67	124	05-AUG-20	459325	459105	
<====Deduction Classification====> Deduction Amount				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02	344	1021	27-AUG-20	316450	316330	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02	104	196	06-AUG-20	114000	113960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	105	197	06-AUG-20	87000	86970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	29	46	03-AUG-20	30000	29990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	41	58	03-AUG-20	36000	35985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	45	62	03-AUG-20	162000	161945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	50	73	03-AUG-20	527450	527200	
<====Deduction Classification====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	314	775	24-AUG-20	114000	113960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	315	776	24-AUG-20	87000	86970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	316	777	24-AUG-20	162000	161945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	317	778	24-AUG-20	228000	227925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	318	808	25-AUG-20	36000	35985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02	328	823	25-AUG-20	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350322	
2202 - 01 - 107 - 66 - 00 - 01	107	199	06-AUG-20	928355	729330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199025	
8342 - 00 - 117 - 01 - 02 - 00		35730		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		505				
8009 - 01 - 101 - 00 - 00 - 00		160000				
0028 - 00 - 107 - 00 - 00 - 00		2700				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 107 - 66 - 00 - 01	207	538	19-AUG-20	928355	729330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199025	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		35730				
2202 - 01 - 107 - 66 - 00 - 02	263	610	20-AUG-20	48000	47980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01	288	665	20-AUG-20	57507	53242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01	44	61	03-AUG-20	4936233	3623829	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1312404	
8658 - 00 - 112 - 00 - 00 - 00		71524		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		2535				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		1223100				
0028 - 00 - 107 - 00 - 00 - 00		11800				
0030 - 02 - 102 - 00 - 00 - 00		295				
2202 - 02 - 001 - 58 - 48 - 01	320	812	25-AUG-20	6475328	4993418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1481910	
0028 - 00 - 107 - 00 - 00 - 00		17800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1252100				
8011 - 00 - 107 - 00 - 00 - 00		3540				
8342 - 00 - 117 - 01 - 02 - 00		132301				
8658 - 00 - 112 - 00 - 00 - 00		71524				
2202 - 02 - 001 - 58 - 48 - 02	295	707	24-AUG-20	288000	287905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	155	407	18-AUG-20	202300	202205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	152	358	14-AUG-20	39370	39350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	37	54	03-AUG-20	297000	296900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	310	771	24-AUG-20	202300	202205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 02			144	344	14-AUG-20	114725	114680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13			154	369	14-AUG-20	4500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			123	277	13-AUG-20	2301685	1874443
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	427242
0028 - 00 - 107 - 00 - 00 - 00			5525			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			145				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			346000				
8011 - 00 - 107 - 00 - 00 - 00			1050				
8342 - 00 - 117 - 01 - 02 - 00			43372				
8658 - 00 - 112 - 00 - 00 - 00			31000				
2202 - 02 - 104 - 64 - 48 - 01			212	543	19-AUG-20	1422134	1145607
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	276527
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			229000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			35557				
8658 - 00 - 112 - 00 - 00 - 00			7500				
2202 - 02 - 104 - 64 - 48 - 01			75	140	05-AUG-20	834643	756201
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	78442
8342 - 00 - 117 - 01 - 02 - 00			17832			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			390				
8009 - 01 - 101 - 00 - 00 - 00			57750				
0028 - 00 - 107 - 00 - 00 - 00			2400				
0030 - 02 - 102 - 00 - 00 - 00			70				
2202 - 02 - 104 - 64 - 48 - 01			90	181	06-AUG-20	396310	351791
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	44519
8342 - 00 - 117 - 01 - 02 - 00			3229			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						165					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						40000					
0028 - 00 - 107 - 00 - 00 - 00						950					
0030 - 02 - 102 - 00 - 00 - 00						25					
2202 - 02 - 104 - 64 - 48 - 01						117	271	13-AUG-20	44022	40367	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3655
8342 - 00 - 117 - 01 - 02 - 00						3390				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						60					
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01						126	280	13-AUG-20	1092679	855231	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	237448
0028 - 00 - 107 - 00 - 00 - 00						2675				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						202000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						18298					
8658 - 00 - 112 - 00 - 00 - 00						14000					
2202 - 02 - 104 - 64 - 48 - 01						19	35	03-AUG-20	1028465	887350	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	141115
8342 - 00 - 117 - 01 - 02 - 00						32925				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						420					
8009 - 01 - 101 - 00 - 00 - 00						105000					
0028 - 00 - 107 - 00 - 00 - 00						2700					
0030 - 02 - 102 - 00 - 00 - 00						70					
2202 - 02 - 104 - 64 - 48 - 01						326	821	25-AUG-20	1936722	1517383	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	419339
0028 - 00 - 107 - 00 - 00 - 00						4675				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						370000					

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				885			
8342 - 00 - 117 - 01 - 02 - 00				37359			
8658 - 00 - 112 - 00 - 00 - 00				6300			
2202 - 02 - 104 - 64 - 48 - 01			224	565	20-AUG-20	866062	647028
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	219034
0028 - 00 - 107 - 00 - 00 - 00				2225		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				190000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				16404			
8658 - 00 - 112 - 00 - 00 - 00				10000			
2202 - 02 - 104 - 64 - 48 - 01			170	443	18-AUG-20	25859	23714
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2145
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				2000			
8011 - 00 - 107 - 00 - 00 - 00				15			
2202 - 02 - 104 - 64 - 48 - 01			220	560	20-AUG-20	1453637	1093295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	360342
0028 - 00 - 107 - 00 - 00 - 00				3775		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				330000			
8011 - 00 - 107 - 00 - 00 - 00				570			
8342 - 00 - 117 - 01 - 02 - 00				25892			
2202 - 02 - 104 - 64 - 48 - 01			268	615	20-AUG-20	1140410	821977
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	318433
0028 - 00 - 107 - 00 - 00 - 00				2675		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				70			
8009 - 01 - 101 - 00 - 00 - 00				295000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				5253			

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 48 - 01		193	517	19-AUG-20	1191989	1001280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 190709		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		141500				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		39429				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 02 - 104 - 64 - 48 - 01		88	175	06-AUG-20	3435751	2708284
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 727467		
8658 - 00 - 112 - 00 - 00 - 00		51000		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		81177				
8011 - 00 - 107 - 00 - 00 - 00		1650				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		584500				
0028 - 00 - 107 - 00 - 00 - 00		8225				
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 48 - 01		89	180	06-AUG-20	3219372	2532353
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 687019		
8658 - 00 - 112 - 00 - 00 - 00		20700		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		33989				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8009 - 01 - 101 - 00 - 00 - 00		623500				
0028 - 00 - 107 - 00 - 00 - 00		7350				
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 48 - 01		91	182	06-AUG-20	495950	494190
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1760		
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		135				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 92 <=====Deduction Classification=====>	183	06-AUG-20	Deduction Amount	1276349	1041515	
8658 - 00 - 112 - 00 - 00 - 00	6000			NET DED:-	234834	
8342 - 00 - 117 - 01 - 02 - 00	40809			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	510					
8009 - 01 - 101 - 00 - 00 - 00	184000					
0028 - 00 - 107 - 00 - 00 - 00	3425					
0030 - 02 - 102 - 00 - 00 - 00	90					
2202 - 02 - 104 - 64 - 48 - 01 94 <=====Deduction Classification=====>	185	06-AUG-20	Deduction Amount	1630110	1167721	
8658 - 00 - 112 - 00 - 00 - 00	15000			NET DED:-	462389	
8342 - 00 - 117 - 01 - 02 - 00	49304			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	825					
8009 - 01 - 101 - 00 - 00 - 00	393000					
0028 - 00 - 107 - 00 - 00 - 00	4150					
0030 - 02 - 102 - 00 - 00 - 00	110					
2202 - 02 - 104 - 64 - 48 - 01 95 <=====Deduction Classification=====>	186	06-AUG-20	Deduction Amount	1188153	997772	
8658 - 00 - 112 - 00 - 00 - 00	6000			NET DED:-	190381	
8342 - 00 - 117 - 01 - 02 - 00	39101			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	495					
8009 - 01 - 101 - 00 - 00 - 00	141500					
0028 - 00 - 107 - 00 - 00 - 00	3200					
0030 - 02 - 102 - 00 - 00 - 00	85					
2202 - 02 - 104 - 64 - 48 - 01 96 <=====Deduction Classification=====>	188	06-AUG-20	Deduction Amount	1151579	961692	
8342 - 00 - 117 - 01 - 02 - 00	26232			NET DED:-	189887	
8011 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	160000					
0028 - 00 - 107 - 00 - 00 - 00	3125					
0030 - 02 - 102 - 00 - 00 - 00	80					

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 97 <====Deduction Classification====>	189	06-AUG-20	Deduction Amount	143617	83352	
8011 - 00 - 107 - 00 - 00 - 00	60			NET DED:-	60265	
8009 - 01 - 101 - 00 - 00 - 00	60000			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 98 <====Deduction Classification====>	190	06-AUG-20	Deduction Amount	1093748	845804	
8342 - 00 - 117 - 01 - 02 - 00	37324			NET DED:-	247944	
8011 - 00 - 107 - 00 - 00 - 00	465			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	207000					
0028 - 00 - 107 - 00 - 00 - 00	3075					
0030 - 02 - 102 - 00 - 00 - 00	80					
2202 - 02 - 104 - 64 - 48 - 01 5 <====Deduction Classification====>	20	03-AUG-20	Deduction Amount	680920	562252	
8342 - 00 - 117 - 01 - 02 - 00	28303			NET DED:-	118668	
8011 - 00 - 107 - 00 - 00 - 00	285			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	88000					
0028 - 00 - 107 - 00 - 00 - 00	2025					
0030 - 02 - 102 - 00 - 00 - 00	55					
2202 - 02 - 104 - 64 - 48 - 01 110 <====Deduction Classification====>	255	11-AUG-20	Deduction Amount	107038	86803	
8009 - 01 - 101 - 00 - 00 - 00	20000			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 02 - 104 - 64 - 48 - 01 116 <====Deduction Classification====>	270	13-AUG-20	Deduction Amount	166770	152142	
8342 - 00 - 117 - 01 - 02 - 00	14158			NET DED:-	14628	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	120	274	13-AUG-20	426677	371274	
<=====Deduction Classification=====>				NET DED:-	55403	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		23658				
2202 - 02 - 104 - 64 - 48 - 01	121	275	13-AUG-20	4561841	3401331	
<=====Deduction Classification=====>				NET DED:-	1160510	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		40500				
8342 - 00 - 117 - 01 - 02 - 00		97005				
8011 - 00 - 107 - 00 - 00 - 00		1815				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1010000				
0028 - 00 - 107 - 00 - 00 - 00		10525				
0030 - 02 - 102 - 00 - 00 - 00		265				
2202 - 02 - 104 - 64 - 48 - 01	125	279	13-AUG-20	51464	50229	
<=====Deduction Classification=====>				NET DED:-	1235	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 48 - 01	127	282	13-AUG-20	2702568	2043451	
<=====Deduction Classification=====>				NET DED:-	659117	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		66500				
8342 - 00 - 117 - 01 - 02 - 00		32572				
8009 - 01 - 101 - 00 - 00 - 00		553000				
0028 - 00 - 107 - 00 - 00 - 00		6050				
0030 - 02 - 102 - 00 - 00 - 00		155				
8011 - 00 - 107 - 00 - 00 - 00		840				
2202 - 02 - 104 - 64 - 48 - 01	15	30	03-AUG-20	131835	71510	
<=====Deduction Classification=====>				NET DED:-	60325	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		120				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		133	317	13-AUG-20	44022	40367
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3655
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3390				
2202 - 02 - 104 - 64 - 48 - 01		134	318	13-AUG-20	1400043	1216136
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		183907
8658 - 00 - 112 - 00 - 00 - 00		2000		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		42997				
8011 - 00 - 107 - 00 - 00 - 00		630				
8009 - 01 - 101 - 00 - 00 - 00		135000				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 48 - 01		17	32	03-AUG-20	63963	16728
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		47235
8658 - 00 - 112 - 00 - 00 - 00		7000		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		136	324	14-AUG-20	2895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01		141	341	14-AUG-20	430912	377966
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		52946
0028 - 00 - 107 - 00 - 00 - 00		1425		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40				

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7 Education										
107 Chief Pay and Accounts Officer - South										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						14000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						26841				
8658 - 00 - 112 - 00 - 00 - 00						10400				
2202 - 02 - 104 - 64 - 48 - 01						142	342	14-AUG-20	200000	199995
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01						143	343	14-AUG-20	680920	562252
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 118668		
0028 - 00 - 107 - 00 - 00 - 00						2025		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						88000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						28303				
2202 - 02 - 104 - 64 - 48 - 01						267	614	20-AUG-20	15000	14995
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01						280	645	20-AUG-20	1132695	925911
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 206784		
0028 - 00 - 107 - 00 - 00 - 00						2700		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						170000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						23564				
8658 - 00 - 112 - 00 - 00 - 00						10000				
2202 - 02 - 104 - 64 - 48 - 01						283	648	20-AUG-20	847358	747071
<=====Deduction Classification=====>						Deduction Amount		NET DED:- 100287		
0028 - 00 - 107 - 00 - 00 - 00						2400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						66000				
8011 - 00 - 107 - 00 - 00 - 00						390				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				27437		
8658 - 00 - 112 - 00 - 00 - 00				4000		
2202 - 02 - 104 - 64 - 48 - 01	285	650	20-AUG-20	792896	633302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	159594	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 01	296	708	24-AUG-20	2708568	2041863	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	666705	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 01	51	74	03-AUG-20	626117	515663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110454	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 48 - 01	303	764	24-AUG-20	48567	43332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			304	765	24-AUG-20	28875	26387
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2488
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2328				
2202 - 02 - 104 - 64 - 48 - 01			308	769	24-AUG-20	1332572	991325
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	341247
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			304550				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			15725				
8658 - 00 - 112 - 00 - 00 - 00			17582				
2202 - 02 - 104 - 64 - 48 - 01			309	770	24-AUG-20	4221131	3293562
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	927569
0028 - 00 - 107 - 00 - 00 - 00			9900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			260				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			780000				
8011 - 00 - 107 - 00 - 00 - 00			1740				
8342 - 00 - 117 - 01 - 02 - 00			101169				
8658 - 00 - 112 - 00 - 00 - 00			34200				
2202 - 02 - 104 - 64 - 48 - 01			321	815	25-AUG-20	63963	16728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	47235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			40000				
8011 - 00 - 107 - 00 - 00 - 00			30				
8658 - 00 - 112 - 00 - 00 - 00			7000				
2202 - 02 - 104 - 64 - 48 - 01			324	819	25-AUG-20	1426001	1114497
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	311504
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - South											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						258000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						25529					
8658 - 00 - 112 - 00 - 00 - 00						24000					
2202 - 02 - 104 - 64 - 48 - 01						147	347	14-AUG-20	1400043	1216136	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	183907
0028 - 00 - 107 - 00 - 00 - 00						3200				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						135000					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						42997					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 48 - 01						148	354	14-AUG-20	1493243	1132789	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	360454
0028 - 00 - 107 - 00 - 00 - 00						3725				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						313000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						37089					
8658 - 00 - 112 - 00 - 00 - 00						5945					
2202 - 02 - 104 - 64 - 48 - 01						149	355	14-AUG-20	709538	585691	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	123847
0028 - 00 - 107 - 00 - 00 - 00						2100				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						55					
0216 - 01 - 106 - 02 - 00 - 00						200					
8009 - 01 - 101 - 00 - 00 - 00						90000					
8011 - 00 - 107 - 00 - 00 - 00						345					
8342 - 00 - 117 - 01 - 02 - 00						31147					

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			150	356	14-AUG-20	1132666	911566
<====Deduction Classification====>			Deduction Amount			NET DED:-	221100
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			197000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			20650				
2202 - 02 - 104 - 64 - 48 - 01			20	36	03-AUG-20	715620	583383
<====Deduction Classification====>			Deduction Amount			NET DED:-	132237
8658 - 00 - 112 - 00 - 00 - 00			13000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00			26572				
8011 - 00 - 107 - 00 - 00 - 00			355				
8009 - 01 - 101 - 00 - 00 - 00			90000				
0028 - 00 - 107 - 00 - 00 - 00			2250				
0030 - 02 - 102 - 00 - 00 - 00			60				
2202 - 02 - 104 - 64 - 48 - 01			21	37	03-AUG-20	827177	654981
<====Deduction Classification====>			Deduction Amount			NET DED:-	172196
8342 - 00 - 117 - 01 - 02 - 00			23821			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			380				
8009 - 01 - 101 - 00 - 00 - 00			145500				
0028 - 00 - 107 - 00 - 00 - 00			2425				
0030 - 02 - 102 - 00 - 00 - 00			70				
2202 - 02 - 104 - 64 - 48 - 01			157	423	18-AUG-20	1511690	1271394
<====Deduction Classification====>			Deduction Amount			NET DED:-	240296
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			203000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			32701				
2202 - 02 - 104 - 64 - 48 - 01			160	426	18-AUG-20	1156703	848164
<====Deduction Classification====>			Deduction Amount			NET DED:-	308539
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			75				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		29964				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 02 - 104 - 64 - 48 - 01 166 439 18-AUG-20				1130054	804529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	325525	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		273500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		25565				
8658 - 00 - 112 - 00 - 00 - 00		23000				
2202 - 02 - 104 - 64 - 48 - 01 168 441 18-AUG-20				1028465	887350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	141115	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		32925				
2202 - 02 - 104 - 64 - 48 - 01 172 445 18-AUG-20				1630110	1167721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	462389	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		393000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		49304				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 48 - 01 174 447 18-AUG-20				1276349	1041515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234834	
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						184000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						40809					
8658 - 00 - 112 - 00 - 00 - 00						6000					
2202 - 02 - 104 - 64 - 48 - 01						176	449	18-AUG-20	827177	654981	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		172196	
0028 - 00 - 107 - 00 - 00 - 00						2425				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						145500					
8011 - 00 - 107 - 00 - 00 - 00						380					
8342 - 00 - 117 - 01 - 02 - 00						23821					
2202 - 02 - 104 - 64 - 48 - 01						28	45	03-AUG-20	1371268	1061551	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		309717	
8658 - 00 - 112 - 00 - 00 - 00						2500				DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						37897					
8011 - 00 - 107 - 00 - 00 - 00						645					
8009 - 01 - 101 - 00 - 00 - 00						265000					
0028 - 00 - 107 - 00 - 00 - 00						3575					
0030 - 02 - 102 - 00 - 00 - 00						100					
2202 - 02 - 104 - 64 - 48 - 01						178	451	18-AUG-20	2458608	1939372	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		519236	
0028 - 00 - 107 - 00 - 00 - 00						5925				DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						438000					
8011 - 00 - 107 - 00 - 00 - 00						900					
8342 - 00 - 117 - 01 - 02 - 00						55061					
8658 - 00 - 112 - 00 - 00 - 00						19200					
2202 - 02 - 104 - 64 - 48 - 01						181	464	18-AUG-20	1389706	1138449	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		251257	
0028 - 00 - 107 - 00 - 00 - 00						3875				DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				200000		
8011 - 00 - 107 - 00 - 00 - 00				660		
8342 - 00 - 117 - 01 - 02 - 00				46612		
2202 - 02 - 104 - 64 - 48 - 01 182 465 18-AUG-20<=====Deduction Classification=====>				1121250	903937	
Deduction Amount				NET DED:-	217313	
0028 - 00 - 107 - 00 - 00 - 00				2825	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				75		
8009 - 01 - 101 - 00 - 00 - 00				167000		
8011 - 00 - 107 - 00 - 00 - 00				465		
8342 - 00 - 117 - 01 - 02 - 00				32948		
8658 - 00 - 112 - 00 - 00 - 00				14000		
2202 - 02 - 104 - 64 - 48 - 01 30 47 03-AUG-20<=====Deduction Classification=====>				2458608	1939372	
Deduction Amount				NET DED:-	519236	
8658 - 00 - 112 - 00 - 00 - 00				19200	DDO CODE:- 70312	
8342 - 00 - 117 - 01 - 02 - 00				55061		
8009 - 01 - 101 - 00 - 00 - 00				438000		
8011 - 00 - 107 - 00 - 00 - 00				900		
0030 - 02 - 102 - 00 - 00 - 00				150		
0028 - 00 - 107 - 00 - 00 - 00				5925		
2202 - 02 - 104 - 64 - 48 - 01 31 48 03-AUG-20<=====Deduction Classification=====>				978056	831311	
Deduction Amount				NET DED:-	146745	
8658 - 00 - 112 - 00 - 00 - 00				789	DDO CODE:- 70312	
8342 - 00 - 117 - 01 - 02 - 00				20966		
8011 - 00 - 107 - 00 - 00 - 00				375		
8009 - 01 - 101 - 00 - 00 - 00				122000		
0028 - 00 - 107 - 00 - 00 - 00				2550		
0030 - 02 - 102 - 00 - 00 - 00				65		
2202 - 02 - 104 - 64 - 48 - 01 225 566 20-AUG-20<=====Deduction Classification=====>				663888	562102	
Deduction Amount				NET DED:-	101786	
0028 - 00 - 107 - 00 - 00 - 00				1825	DDO CODE:- 70312	

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						78000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						21611				
2202 - 02 - 104 - 64 - 48 - 01 227						568	20-AUG-20	1185273	1016741	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	168532	
0028 - 00 - 107 - 00 - 00 - 00						3050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						105000				
8011 - 00 - 107 - 00 - 00 - 00						480				
8342 - 00 - 117 - 01 - 02 - 00						43922				
8658 - 00 - 112 - 00 - 00 - 00						16000				
2202 - 02 - 104 - 64 - 48 - 01 228						569	20-AUG-20	826292	651628	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	174664	
0028 - 00 - 107 - 00 - 00 - 00						2375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						146000				
8011 - 00 - 107 - 00 - 00 - 00						320				
8342 - 00 - 117 - 01 - 02 - 00						25904				
2202 - 02 - 104 - 64 - 48 - 01 109						254	11-AUG-20	4174413	3247654	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	926759	
8658 - 00 - 112 - 00 - 00 - 00						34200		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00						99359				
8011 - 00 - 107 - 00 - 00 - 00						1740				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						781000				
0028 - 00 - 107 - 00 - 00 - 00						9900				
0030 - 02 - 102 - 00 - 00 - 00						260				
2202 - 02 - 104 - 64 - 48 - 01 18						34	03-AUG-20	25859	23714	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2145	
8009 - 01 - 101 - 00 - 00 - 00						2000		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 48 - 01		189	512	19-AUG-20	1660038	1385469
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 274569		
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		207500				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		61634				
2202 - 02 - 104 - 64 - 48 - 01		2	10	03-AUG-20	1304216	1055490
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 248726		
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		85				
8342 - 00 - 117 - 01 - 02 - 00		11911				
8011 - 00 - 107 - 00 - 00 - 00		480				
8009 - 01 - 101 - 00 - 00 - 00		233000				
2202 - 02 - 104 - 64 - 48 - 01		3	11	03-AUG-20	709538	585691
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 123847		
8342 - 00 - 117 - 01 - 02 - 00		31147		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		345				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		90000				
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 48 - 01		71	136	05-AUG-20	1113391	787743
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 325648		
8658 - 00 - 112 - 00 - 00 - 00		20000		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		281000				
0028 - 00 - 107 - 00 - 00 - 00		2700				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				70		
8342 - 00 - 117 - 01 - 02 - 00				21458		
2202 - 02 - 104 - 64 - 48 - 01 72				137	05-AUG-20	1453312
<=====Deduction Classification=====>				Deduction Amount		1093029
8342 - 00 - 117 - 01 - 02 - 00				25833	NET DED:-	
8011 - 00 - 107 - 00 - 00 - 00				570	DDO CODE:-	
8009 - 01 - 101 - 00 - 00 - 00				330000	70312	
0028 - 00 - 107 - 00 - 00 - 00				3775		
0030 - 02 - 102 - 00 - 00 - 00				105		
2202 - 02 - 104 - 64 - 48 - 01 74				139	05-AUG-20	2583532
<=====Deduction Classification=====>				Deduction Amount		2134049
8658 - 00 - 112 - 00 - 00 - 00				332	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				77166	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				1185	70312	
8009 - 01 - 101 - 00 - 00 - 00				364000		
0028 - 00 - 107 - 00 - 00 - 00				6625		
0030 - 02 - 102 - 00 - 00 - 00				175		
2202 - 02 - 104 - 64 - 48 - 01 76				141	05-AUG-20	847358
<=====Deduction Classification=====>				Deduction Amount		747071
8658 - 00 - 112 - 00 - 00 - 00				4000	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				27437	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				390	70312	
8009 - 01 - 101 - 00 - 00 - 00				66000		
0028 - 00 - 107 - 00 - 00 - 00				2400		
0030 - 02 - 102 - 00 - 00 - 00				60		
2202 - 02 - 104 - 64 - 48 - 01 77				142	05-AUG-20	2162035
<=====Deduction Classification=====>				Deduction Amount		1794410
8658 - 00 - 112 - 00 - 00 - 00				31500	NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00				39885	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				975	70312	
8009 - 01 - 101 - 00 - 00 - 00				290000		

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7 Education						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		5125				
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 48 - 01		79	144	05-AUG-20	1422134	1145607
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		276527
8658 - 00 - 112 - 00 - 00 - 00		7500		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		35557				
8011 - 00 - 107 - 00 - 00 - 00		570				
8009 - 01 - 101 - 00 - 00 - 00		229000				
0028 - 00 - 107 - 00 - 00 - 00		3800				
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 48 - 01		81	147	05-AUG-20	70233	62998
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7235
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-		70312
8009 - 01 - 101 - 00 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		84	169	05-AUG-20	1130054	804529
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		325525
8658 - 00 - 112 - 00 - 00 - 00		23000		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00		25565				
8011 - 00 - 107 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		273500				
0028 - 00 - 107 - 00 - 00 - 00		2875				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 48 - 01		86	172	06-AUG-20	23365	21113
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2252
8342 - 00 - 117 - 01 - 02 - 00		2107		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 48 - 01			87	173	06-AUG-20	514845
<====Deduction Classification====>			Deduction Amount			456664
8658 - 00 - 112 - 00 - 00 - 00			10400			NET DED:- 58181
8342 - 00 - 117 - 01 - 02 - 00			26841			DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			270			
8009 - 01 - 101 - 00 - 00 - 00			19000			
0028 - 00 - 107 - 00 - 00 - 00			1625			
0030 - 02 - 102 - 00 - 00 - 00			45			
2202 - 02 - 104 - 64 - 48 - 01			13	28	03-AUG-20	1804887
<====Deduction Classification====>			Deduction Amount			1445783
8658 - 00 - 112 - 00 - 00 - 00			6300			NET DED:- 359104
8342 - 00 - 117 - 01 - 02 - 00			37359			DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			705			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			310000			
0028 - 00 - 107 - 00 - 00 - 00			4475			
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 48 - 01			108	253	11-AUG-20	91605
<====Deduction Classification====>			Deduction Amount			66370
8011 - 00 - 107 - 00 - 00 - 00			30			NET DED:- 25235
8009 - 01 - 101 - 00 - 00 - 00			25000			DDO CODE:- 70312
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			235	576	20-AUG-20	3047998
<====Deduction Classification====>			Deduction Amount			2391944
0028 - 00 - 107 - 00 - 00 - 00			6675			NET DED:- 656054
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:- 70312
8009 - 01 - 101 - 00 - 00 - 00			565000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			47034			
8658 - 00 - 112 - 00 - 00 - 00			36000			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	323	818	25-AUG-20	60643	50408	
<=====Deduction Classification=====>				NET DED:-	10235	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 48 - 01	4	13	03-AUG-20	40000	36460	
<=====Deduction Classification=====>				NET DED:-	3540	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		3370				
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	345	1023	27-AUG-20	2488854	2079152	
<=====Deduction Classification=====>				NET DED:-	409702	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		6425				
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		324000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		77620				
8658 - 00 - 112 - 00 - 00 - 00		332				
2202 - 02 - 104 - 64 - 48 - 01	190	514	19-AUG-20	1371268	1061551	
<=====Deduction Classification=====>				NET DED:-	309717	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		265000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		37897				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2202 - 02 - 104 - 64 - 48 - 01	191	515	19-AUG-20	1438017	1208314	
<=====Deduction Classification=====>				NET DED:-	229703	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3775				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		182500				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		42728				
2202 - 02 - 104 - 64 - 48 - 01		196	527	19-AUG-20	1161169	970464
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		190705
0028 - 00 - 107 - 00 - 00 - 00		3125		DDO CODE: -		70312
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		27050				
2202 - 02 - 104 - 64 - 48 - 01		198	529	19-AUG-20	396310	351791
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		44519
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE: -		70312
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		3229				
2202 - 02 - 104 - 64 - 48 - 01		199	530	19-AUG-20	626117	515663
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		110454
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE: -		70312
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		23214				
2202 - 02 - 104 - 64 - 48 - 01		202	533	19-AUG-20	3157633	2485834
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		671799
0028 - 00 - 107 - 00 - 00 - 00		7150		DDO CODE: -		70312
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		608500				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		33989				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				20700		
2202 - 02 - 104 - 64 - 48 - 01 209 540 19-AUG-20				23365	21113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2252	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2107		
2202 - 02 - 104 - 64 - 48 - 01 210 541 19-AUG-20				4561841	3401331	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1160510	
0028 - 00 - 107 - 00 - 00 - 00				10525	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				265		
0216 - 01 - 106 - 02 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				1010000		
8011 - 00 - 107 - 00 - 00 - 00				1815		
8342 - 00 - 117 - 01 - 02 - 00				97005		
8658 - 00 - 112 - 00 - 00 - 00				40500		
2202 - 02 - 104 - 64 - 48 - 01 213 544 19-AUG-20				1089537	814001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275536	
0028 - 00 - 107 - 00 - 00 - 00				2675	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				207000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				15901		
8658 - 00 - 112 - 00 - 00 - 00				49500		
2202 - 02 - 104 - 64 - 48 - 01 214 545 19-AUG-20				861143	780450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80693	
0028 - 00 - 107 - 00 - 00 - 00				2525	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00				75		
8009 - 01 - 101 - 00 - 00 - 00				57750		
8011 - 00 - 107 - 00 - 00 - 00				405		
8342 - 00 - 117 - 01 - 02 - 00				19938		

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			216	547	19-AUG-20	3435751	2708284
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	727467
0028 - 00 - 107 - 00 - 00 - 00			8225			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			215				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			584500				
8011 - 00 - 107 - 00 - 00 - 00			1650				
8342 - 00 - 117 - 01 - 02 - 00			81177				
8658 - 00 - 112 - 00 - 00 - 00			51000				
2202 - 02 - 104 - 64 - 48 - 01			218	549	19-AUG-20	978244	831499
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	146745
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			122000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			20966				
8658 - 00 - 112 - 00 - 00 - 00			789				
2202 - 02 - 104 - 64 - 48 - 01			229	570	20-AUG-20	715620	583383
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132237
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			355				
8342 - 00 - 117 - 01 - 02 - 00			26572				
8658 - 00 - 112 - 00 - 00 - 00			13000				
2202 - 02 - 104 - 64 - 48 - 01			231	572	20-AUG-20	1093748	845804
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	247944
0028 - 00 - 107 - 00 - 00 - 00			3075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			207000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			37324				

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			233	574	20-AUG-20	2117832	1750297
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	367535
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			290000				
8011 - 00 - 107 - 00 - 00 - 00			885				
8342 - 00 - 117 - 01 - 02 - 00			39885				
8658 - 00 - 112 - 00 - 00 - 00			31500				
2202 - 02 - 104 - 64 - 48 - 01			234	575	20-AUG-20	1113391	787728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	325663
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			281000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			21458				
8658 - 00 - 112 - 00 - 00 - 00			20000				
2202 - 02 - 104 - 64 - 48 - 01			264	611	20-AUG-20	1279603	1026895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	252708
0028 - 00 - 107 - 00 - 00 - 00			3375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			217000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			31718				
2202 - 02 - 104 - 64 - 48 - 01			266	613	20-AUG-20	1304216	1055490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	248726
0028 - 00 - 107 - 00 - 00 - 00			3250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			233000				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			11911				
2202 - 02 - 104 - 64 - 48 - 02			12	27	03-AUG-20	414000	412765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 48 - 02			124 278 13-AUG-20	389000	387520	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 48 - 02			14 29 03-AUG-20	389000	387520	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 48 - 02			16 31 03-AUG-20	436000	434275	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 02			128 310 13-AUG-20	307950	307235	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			625			
2202 - 02 - 104 - 64 - 48 - 02			129 311 13-AUG-20	105000	104970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			130 312 13-AUG-20	199450	199380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			139 334 14-AUG-20	238400	238310	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			140 335 14-AUG-20	134225	134175	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			145 345 14-AUG-20	154450	154395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	146	346	14-AUG-20	124450	124405	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	151	357	14-AUG-20	137225	137180	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	153	359	14-AUG-20	9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	158	424	18-AUG-20	160400	160335	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	159	425	18-AUG-20	106500	106465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	161	427	18-AUG-20	353500	352160	
<====Deduction Classification====> Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 48 - 02	167	440	18-AUG-20	303950	302995	
<====Deduction Classification====> Deduction Amount				NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 48 - 02	171	444	18-AUG-20	307950	307235	
<====Deduction Classification====> Deduction Amount				NET DED:-	715	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 48 - 02	173	446	18-AUG-20	154400	154340	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	175	448	18-AUG-20	137950	137900	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	177	450	18-AUG-20	151400	151335	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	180	463	18-AUG-20	477950	476205	
<====Deduction Classification====> Deduction Amount				NET DED:-	1745	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 48 - 02	32	49	03-AUG-20	130500	130455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	34	51	03-AUG-20	76450	76420	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	219	559	20-AUG-20	130500	130455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	221	561	20-AUG-20	303575	303095	
<====Deduction Classification====> Deduction Amount				NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 02 - 104 - 64 - 48 - 02	222	562	20-AUG-20	76450	76420	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	223	563	20-AUG-20	167900	167835	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	226	567	20-AUG-20	125225	125185	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	232	573	20-AUG-20	77225	77195	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	265	612	20-AUG-20	251625	250920	
<====Deduction Classification====> Deduction Amount				NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 48 - 02	269	616	20-AUG-20	462675	461420	
<====Deduction Classification====> Deduction Amount				NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			130			
8342 - 00 - 117 - 01 - 02 - 00			125			
2202 - 02 - 104 - 64 - 48 - 02		346	898	27-AUG-20	169500	169435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		52	75	03-AUG-20	137225	137180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		73	138	05-AUG-20	654675	652620
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2055
0028 - 00 - 107 - 00 - 00 - 00			1875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 48 - 02		10	25	03-AUG-20	462675	461420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1255
8342 - 00 - 117 - 01 - 02 - 00			125		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 48 - 02		118	272	13-AUG-20	102000	101965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		230	571	20-AUG-20	140950	140900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		156	422	18-AUG-20	165675	165615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		36	53	03-AUG-20	220450	220370
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		169	442	18-AUG-20	115450	115405
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	70312

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			70	135	05-AUG-20	165675	165615
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			78	143	05-AUG-20	156000	155945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			80	145	05-AUG-20	303575	303095
<====Deduction Classification====>			Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			105				
2202 - 02 - 104 - 64 - 48 - 02			82	148	05-AUG-20	513706	512061
<====Deduction Classification====>			Deduction Amount			NET DED:-	1645
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			145				
2202 - 02 - 104 - 64 - 48 - 02			83	168	05-AUG-20	303950	302995
<====Deduction Classification====>			Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
2202 - 02 - 104 - 64 - 48 - 02			85	170	05-AUG-20	251625	250920
<====Deduction Classification====>			Deduction Amount			NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
2202 - 02 - 104 - 64 - 48 - 02			93	184	06-AUG-20	182175	182110
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			282	647	20-AUG-20	198675	198600
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			284	649	20-AUG-20	377450	376100
<====Deduction Classification====>			Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 02 - 104 - 64 - 48 - 02			297	709	24-AUG-20	333000	331795
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312

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<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			80			
2202 - 02 - 104 - 64 - 48 - 02		298	710	24-AUG-20	303500	302790
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 02		53	76	03-AUG-20	198675	198600
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		305	766	24-AUG-20	163400	163335
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		306	767	24-AUG-20	484450	482820
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 48 - 02		307	768	24-AUG-20	18000	17990
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		60	77	04-AUG-20	106500	106465
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		61	78	04-AUG-20	357675	356455
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 48 - 02		62	79	04-AUG-20	169500	169435
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		319	811	25-AUG-20	199450	199380
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		322	817	25-AUG-20	375675	374445
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 48 - 02			325 820 25-AUG-20	654675	652620	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 48 - 02			327 822 25-AUG-20	414000	412765	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			
2202 - 02 - 104 - 64 - 48 - 02			330 828 25-AUG-20	29256	29241	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			65 85 04-AUG-20	154400	154340	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			119 273 13-AUG-20	73400	73365	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			281 646 20-AUG-20	123725	123680	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			211 542 19-AUG-20	303450	302730	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 48 - 02			64 81 04-AUG-20	172400	172330	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			35 52 03-AUG-20	353500	352160	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02			206	537	19-AUG-20	102725	102685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			11	26	03-AUG-20	102725	102685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			63	80	04-AUG-20	183675	183605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			192	516	19-AUG-20	183675	183605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			194	518	19-AUG-20	164950	164890
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			195	526	19-AUG-20	182175	182110
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			197	528	19-AUG-20	84000	83970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			200	531	19-AUG-20	373950	372845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			105				
2202 - 02 - 104 - 64 - 48 - 02			201	532	19-AUG-20	374675	373935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	740
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 02 - 104 - 64 - 48 - 02			203	534	19-AUG-20	117725	117685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			204	535	19-AUG-20	196450	196380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	205	536	19-AUG-20	155950	155895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	208	539	19-AUG-20	495950	494190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1760	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 48 - 02	215	546	19-AUG-20	581225	579195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 48 - 02	217	548	19-AUG-20	220450	220370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	179	452	18-AUG-20	156000	155945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70313	
2202 - 02 - 104 - 64 - 48 - 02	99	191	06-AUG-20	50950	50925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	100	192	06-AUG-20	154450	154395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	101	193	06-AUG-20	377450	376100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 48 - 02	6	21	03-AUG-20	134225	134175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	7	22	03-AUG-20	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	8	23	03-AUG-20	167900	167835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	9	24	03-AUG-20	163400	163335	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	113	265	11-AUG-20	43500	43485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	114	268	13-AUG-20	125225	125185	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	115	269	13-AUG-20	373950	372845	
<====Deduction Classification====> Deduction Amount				NET DED:-	1105	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
2202 - 03 - 103 - 68 - 00 - 01	1	1	03-AUG-20	360000	358440	
<====Deduction Classification====> Deduction Amount				NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 03 - 103 - 68 - 00 - 01	164	437	18-AUG-20	87125	84366	
<====Deduction Classification====> Deduction Amount				NET DED:-	2759	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2202 - 03 - 103 - 68 - 00 - 01	163	436	18-AUG-20	3250358	2970763	
<====Deduction Classification====> Deduction Amount				NET DED:-	279595	
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00		185				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		2250				
8342 - 00 - 117 - 01 - 02 - 00		249060				
2202 - 03 - 103 - 68 - 00 - 01	183	466	18-AUG-20	1279934	1079384	
<====Deduction Classification====> Deduction Amount				NET DED:-	200550	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	70313	

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7 Education										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						145				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						124600				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						39940				
8658 - 00 - 112 - 00 - 00 - 00						30300				
2202 - 03 - 103 - 68 - 00 - 02						49	7	03-AUG-20	26000	25870
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		130
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70313
0028 - 00 - 107 - 00 - 00 - 00						125				
2202 - 03 - 103 - 68 - 00 - 02						43	6	03-AUG-20	27000	26870
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		70313
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 03 - 103 - 68 - 00 - 02						33	5	03-AUG-20	26000	25870
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		70313
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 03 - 103 - 68 - 00 - 02						162	435	18-AUG-20	1170000	1165275
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		4725
0028 - 00 - 107 - 00 - 00 - 00						4500		DDO CODE:-		70313
0030 - 02 - 102 - 00 - 00 - 00						225				
2202 - 03 - 103 - 68 - 00 - 02						165	438	18-AUG-20	130400	130340
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-		70313

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01 8 <====Deduction Classification====>	150	04-AUG-20		317905	120380	
				NET DED:-	197525	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8658 - 00 - 112 - 00 - 00 - 00	95000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2015 - 00 - 102 - 60 - 00 - 01 4 <====Deduction Classification====>	137	04-AUG-20		50373	26738	
				NET DED:-	23635	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	23400					
8011 - 00 - 107 - 00 - 00 - 00	30					
2015 - 00 - 102 - 60 - 00 - 01 23 <====Deduction Classification====>	912	07-AUG-20		7875	7870	
				NET DED:-	5	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2015 - 00 - 102 - 60 - 00 - 01 32 <====Deduction Classification====>	1571	20-AUG-20		2548880	2143834	
				NET DED:-	405046	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00	8300					
0030 - 02 - 102 - 00 - 00 - 00	235					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	279250					
8011 - 00 - 107 - 00 - 00 - 00	1310					
8342 - 00 - 117 - 01 - 02 - 00	108351					
2015 - 00 - 102 - 60 - 00 - 01 21 <====Deduction Classification====>	910	07-AUG-20		13155	13150	
				NET DED:-	5	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2015 - 00 - 102 - 60 - 00 - 01 9 <====Deduction Classification====>	151	04-AUG-20		2872556	2402322	
				NET DED:-	470234	
				DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	255					

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8 Election											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00						9100					
8009 - 01 - 101 - 00 - 00 - 00						339250					
0070 - 60 - 800 - 03 - 00 - 00						7500					
0216 - 01 - 106 - 02 - 00 - 00						450					
8011 - 00 - 107 - 00 - 00 - 00						1550					
8342 - 00 - 117 - 01 - 02 - 00						112129					
2015 - 00 - 102 - 60 - 00 - 01 30						1569	20-AUG-20	327515	144990		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	182525		
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	80001		
0030 - 02 - 102 - 00 - 00 - 00						5					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						100000					
8658 - 00 - 112 - 00 - 00 - 00						80000					
8658 - 00 - 123 - 00 - 00 - 00						120					
2015 - 00 - 102 - 60 - 00 - 01 31						1570	20-AUG-20	50373	26738		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	23635		
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	80001		
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						23400					
8011 - 00 - 107 - 00 - 00 - 00						30					
2015 - 00 - 102 - 60 - 00 - 01 22						911	07-AUG-20	2960			
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			
								DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02 29						1568	20-AUG-20	86175	86135		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02 28						1567	20-AUG-20	70500	70465		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00						35		DDO CODE:-	80001		

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 02 27 <====Deduction Classification====>	27	1566	20-AUG-20	50840	50815	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 1 <====Deduction Classification====>	1	15	03-AUG-20	49200	49175	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 5 <====Deduction Classification====>	5	138	04-AUG-20	79500	79460	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 6 <====Deduction Classification====>	6	139	04-AUG-20	86175	86135	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 25 <====Deduction Classification====>	25	1364	13-AUG-20	9120	9115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 7 <====Deduction Classification====>	7	140	04-AUG-20	3026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 10 <====Deduction Classification====>	10	152	04-AUG-20	397794	0	
			Deduction Amount	NET DED:-	397794	
0058 - 00 - 200 - 00 - 00 - 00		397794		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 26 <====Deduction Classification====>	26	1563	20-AUG-20	3963	0	
			Deduction Amount	NET DED:-	3963	
0801 - 01 - 800 - 01 - 00 - 00		3963		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	2	16	03-AUG-20	2000	0	
			Deduction Amount	NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00		2000		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	3	17	03-AUG-20	37390	0	
			Deduction Amount	NET DED:-	37390	
0801 - 01 - 800 - 01 - 00 - 00		37390		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 24 <====Deduction Classification====>	24	1363	13-AUG-20	9660	9655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01 18	1939	27-AUG-20		14559	14554	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 9	1572	20-AUG-20		6028		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 2	488	06-AUG-20		1140599	936774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	203825	
8342 - 00 - 117 - 01 - 02 - 00	28200			DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00	720					
0216 - 01 - 106 - 02 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	169500					
0028 - 00 - 107 - 00 - 00 - 00	3850					
0030 - 02 - 102 - 00 - 00 - 00	105					
2039 - 00 - 001 - 44 - 00 - 01 1	487	06-AUG-20		1503466	1191049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312417	
8342 - 00 - 117 - 01 - 02 - 00	35757			DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00	1005					
0216 - 01 - 106 - 02 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	266500					
0028 - 00 - 107 - 00 - 00 - 00	4775					
0030 - 02 - 102 - 00 - 00 - 00	130					
2039 - 00 - 001 - 44 - 00 - 01 17	1634	20-AUG-20		28000	27980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 15	1631	20-AUG-20		1503466	1191049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	312417	
0028 - 00 - 107 - 00 - 00 - 00	4775			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	250					

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		266500				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		35757				
2039 - 00 - 001 - 44 - 00 - 01 7 <=====Deduction Classification=====>		1129	11-AUG-20	5419	5414	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 16 <=====Deduction Classification=====>		1632	20-AUG-20	1142536	938711	
		Deduction Amount		NET DED:-	203825	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		169500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		28200				
2039 - 00 - 001 - 44 - 00 - 01 3 <=====Deduction Classification=====>		1125	11-AUG-20	14000	13990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 4 <=====Deduction Classification=====>		1126	11-AUG-20	42000	41970	
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 5 <=====Deduction Classification=====>		1127	11-AUG-20	27774	27754	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 6 <=====Deduction Classification=====>		1128	11-AUG-20	5419	5414	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 14 <=====Deduction Classification=====>		1577	20-AUG-20	55034	55029	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 13 <=====Deduction Classification=====>		1576	20-AUG-20	54113	54108	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 13	12	1575	20-AUG-20	34755	34750	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	11	1574	20-AUG-20	74978	74973	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13	10	1573	20-AUG-20	1563		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50	8	1130	11-AUG-20	2956		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01	47	486	06-AUG-20	1540119	1154010	
<====Deduction Classification====> Deduction Amount				NET DED:-	386109	
8658 - 00 - 112 - 00 - 00 - 00		8973		DDO CODE:-	90001	
8342 - 00 - 117 - 01 - 02 - 00		46171				
8011 - 00 - 107 - 00 - 00 - 00		1005				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		320000				
0028 - 00 - 107 - 00 - 00 - 00		4625				
0030 - 02 - 102 - 00 - 00 - 00		135				
2052 - 00 - 090 - 09 - 00 - 01	138	1630	20-AUG-20	180292	137617	
<====Deduction Classification====> Deduction Amount				NET DED:-	42675	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		41350				
8011 - 00 - 107 - 00 - 00 - 00		120				
2052 - 00 - 090 - 09 - 00 - 01	46	485	06-AUG-20	590081	456993	
<====Deduction Classification====> Deduction Amount				NET DED:-	133088	
8342 - 00 - 117 - 01 - 02 - 00		15153		DDO CODE:-	90001	
8011 - 00 - 107 - 00 - 00 - 00		405				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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9 Excise							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				114500			
0028 - 00 - 107 - 00 - 00 - 00				1975			
0030 - 02 - 102 - 00 - 00 - 00				55			
2052 - 00 - 090 - 09 - 00 - 01			45	484	06-AUG-20	254136	212811
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41325
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	90001
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				40000			
0028 - 00 - 107 - 00 - 00 - 00				200			
0030 - 02 - 102 - 00 - 00 - 00				5			
2052 - 00 - 090 - 09 - 00 - 01			139	1633	20-AUG-20	1541119	1157390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	383729
0028 - 00 - 107 - 00 - 00 - 00				4625		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				320000			
8011 - 00 - 107 - 00 - 00 - 00				1005			
8342 - 00 - 117 - 01 - 02 - 00				46264			
8658 - 00 - 112 - 00 - 00 - 00				6500			
2052 - 00 - 090 - 09 - 00 - 01			137	1629	20-AUG-20	590081	456993
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	133088
0028 - 00 - 107 - 00 - 00 - 00				1975		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00				55			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				114500			
8011 - 00 - 107 - 00 - 00 - 00				405			
8342 - 00 - 117 - 01 - 02 - 00				15153			
2052 - 00 - 090 - 09 - 00 - 02			88	1131	11-AUG-20	14516	14511
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 09 - 00 - 02			44	483	06-AUG-20	116850 116795
<====Deduction Classification====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			40	469	06-AUG-20	72000 71970
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			98	1141	11-AUG-20	18880 18870
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			97	1140	11-AUG-20	59500 59480
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			96	1139	11-AUG-20	10385 10380
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			92	1135	11-AUG-20	178500 178440
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			89	1132	11-AUG-20	87660 87615
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			90	1133	11-AUG-20	24194 24189
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			91	1134	11-AUG-20	10161 10156
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			93	1136	11-AUG-20	8710 8705
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			94	1137	11-AUG-20	10050 10045
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			95	1138	11-AUG-20	30485 30470
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 90001

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9 Excise						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 01 4	733	24-AUG-20		543517	494115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49402	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	70					
0216 - 01 - 106 - 02 - 00 - 00	250					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	46392					
2039 - 00 - 001 - 62 - 00 - 01 3	732	24-AUG-20		1686288	1412903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	273385	
0028 - 00 - 107 - 00 - 00 - 00	5350			DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	264000					
8011 - 00 - 107 - 00 - 00 - 00	900					
2039 - 00 - 001 - 62 - 00 - 11 1	333	14-AUG-20		30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 5	734	24-AUG-20		16536	16531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 6	1108	28-AUG-20		270	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00	270			DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 2	385	17-AUG-20		400	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	400	
0801 - 01 - 800 - 01 - 00 - 00	400			DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01 1	332	05-AUG-20		999902	828888	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171014	
8342 - 00 - 117 - 01 - 02 - 00	24229			DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		840				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		138000				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		95				
2020 - 00 - 105 - 00 - 44 - 01 2	1766	25-AUG-20		1011958	840711	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	171247	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		24462				
2043 - 00 - 101 - 00 - 44 - 01 6	329	05-AUG-20		7000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 10	1016	10-AUG-20		6800		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 01 20	1763	25-AUG-20		4664700	3778023	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	886677	
0028 - 00 - 107 - 00 - 00 - 00		13950		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		15500				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		720000				
8011 - 00 - 107 - 00 - 00 - 00		3525				
8342 - 00 - 117 - 01 - 02 - 00		119702				
8658 - 00 - 112 - 00 - 00 - 00		12810				

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2043 - 00 - 101 - 44 - 00 - 01 8			331	05-AUG-20		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			385		4492678	3639035
0028 - 00 - 107 - 00 - 00 - 00			13750		NET DED:-	853643
8009 - 01 - 101 - 00 - 00 - 00			690000		DDO CODE:-	100003
0070 - 60 - 800 - 03 - 00 - 00			14500			
0216 - 01 - 106 - 02 - 00 - 00			950			
8011 - 00 - 107 - 00 - 00 - 00			3465			
8658 - 00 - 112 - 00 - 00 - 00			12810			
8342 - 00 - 117 - 01 - 02 - 00			117783			
2043 - 00 - 101 - 44 - 00 - 01 2			325	05-AUG-20		
<====Deduction Classification====>			Deduction Amount		33995	30760
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100003
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2043 - 00 - 101 - 44 - 00 - 01 17			1760	25-AUG-20		
<====Deduction Classification====>			Deduction Amount		7000	6995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 01 16			1759	25-AUG-20		
<====Deduction Classification====>			Deduction Amount		33995	30760
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2043 - 00 - 101 - 44 - 00 - 01 12			1018	10-AUG-20		
<====Deduction Classification====>			Deduction Amount		60386	60376
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 02 5			328	05-AUG-20		
<====Deduction Classification====>			Deduction Amount		93725	93685
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40
					DDO CODE:-	100003
2043 - 00 - 101 - 44 - 00 - 02 7			330	05-AUG-20		
<====Deduction Classification====>			Deduction Amount		28500	28490
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	100003

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 44 - 00 - 02 4 <====Deduction Classification====>	327	05-AUG-20		66870	66835	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 1 <====Deduction Classification====>	324	05-AUG-20		8500		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 21 <====Deduction Classification====>	1764	25-AUG-20		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 19 <====Deduction Classification====>	1762	25-AUG-20		28500	28490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 18 <====Deduction Classification====>	1761	25-AUG-20		8500		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 15 <====Deduction Classification====>	1758	25-AUG-20		93725	93685	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 11 <====Deduction Classification====>	1017	10-AUG-20		3840		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 3 <====Deduction Classification====>	326	05-AUG-20		9360	9355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 02 22 <====Deduction Classification====>	1765	25-AUG-20		69099	69064	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 14 13 <====Deduction Classification====>	1123	11-AUG-20		6300	0	
				NET DED:-	6300	
0041 - 00 - 102 - 01 - 00 - 00	6300			DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 14 9 <====Deduction Classification====>	1015	10-AUG-20		4800		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 44 - 00 - 50 14 <====Deduction Classification====>	1757	25-AUG-20		977463	977458	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 01 83			1001	10-AUG-20	53346	53341
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 27			211	05-AUG-20	4583232	3547635
<====Deduction Classification====>			Deduction Amount		NET DED:-	1035597
0028 - 00 - 107 - 00 - 00 - 00			13950		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00			410			
0070 - 60 - 800 - 03 - 00 - 00			15000			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8009 - 01 - 101 - 00 - 00 - 00			839700			
8011 - 00 - 107 - 00 - 00 - 00			3360			
8342 - 00 - 117 - 01 - 02 - 00			138997			
8658 - 00 - 112 - 00 - 00 - 00			23000			
8658 - 00 - 123 - 00 - 00 - 00			30			
2052 - 00 - 090 - 10 - 00 - 02 79			852	07-AUG-20	153675	153615
<====Deduction Classification====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02 78			851	07-AUG-20	246600	246470
<====Deduction Classification====>			Deduction Amount		NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 125			1533	20-AUG-20	4500	0
<====Deduction Classification====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 1			28	03-AUG-20	80269	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 124			1481	14-AUG-20	27541	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 86			1110	11-AUG-20	4500	0
<====Deduction Classification====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 84			998	10-AUG-20	20000	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	100001

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10 Finance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13 <====Deduction Classification====>			85	999	10-AUG-20	12545	
					Deduction Amount	NET DED:-	
						DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 <====Deduction Classification====>			82	1000	10-AUG-20	19387	
					Deduction Amount	NET DED:-	
						DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01 <====Deduction Classification====>			8	210	05-AUG-20	825085	492100
					Deduction Amount	NET DED:-	332985
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00					30		
0070 - 60 - 800 - 03 - 00 - 00					5000		
0216 - 01 - 106 - 02 - 00 - 00					1200		
8009 - 01 - 101 - 00 - 00 - 00					325000		
8011 - 00 - 107 - 00 - 00 - 00					555		
2054 - 00 - 095 - 10 - 59 - 01 <====Deduction Classification====>			12	829	07-AUG-20	1088105	916065
					Deduction Amount	NET DED:-	172040
						DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00					95		
0028 - 00 - 107 - 00 - 00 - 00					3325		
8009 - 01 - 101 - 00 - 00 - 00					138500		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0216 - 01 - 106 - 02 - 00 - 00					150		
8011 - 00 - 107 - 00 - 00 - 00					750		
8342 - 00 - 117 - 01 - 02 - 00					28220		
2054 - 00 - 095 - 10 - 59 - 01 <====Deduction Classification====>			23	1155	11-AUG-20	1088105	916065
					Deduction Amount	NET DED:-	172040
						DDO CODE:-	100004
0028 - 00 - 107 - 00 - 00 - 00					3325		
0030 - 02 - 102 - 00 - 00 - 00					95		
0070 - 60 - 800 - 03 - 00 - 00					1000		
0216 - 01 - 106 - 02 - 00 - 00					150		
8009 - 01 - 101 - 00 - 00 - 00					138500		
8011 - 00 - 107 - 00 - 00 - 00					750		
8342 - 00 - 117 - 01 - 02 - 00					28220		

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2054 - 00 - 095 - 10 - 59 - 02			10	769	07-AUG-20	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100004
2054 - 00 - 095 - 10 - 59 - 02			27	1478	14-AUG-20	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100004
2054 - 00 - 095 - 10 - 59 - 02			22	1154	11-AUG-20	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100004
2054 - 00 - 095 - 10 - 60 - 01			26	1442	14-AUG-20	3038622
<====Deduction Classification====>			Deduction Amount			2261734
0028 - 00 - 107 - 00 - 00 - 00			10350			NET DED:- 776888
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 100002
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			638200			
8011 - 00 - 107 - 00 - 00 - 00			2175			
8342 - 00 - 117 - 01 - 02 - 00			118863			
2054 - 00 - 095 - 10 - 60 - 01			3	56	03-AUG-20	3038622
<====Deduction Classification====>			Deduction Amount			2263734
0030 - 02 - 102 - 00 - 00 - 00			300			NET DED:- 774888
0028 - 00 - 107 - 00 - 00 - 00			10350			DDO CODE:- 100002
8009 - 01 - 101 - 00 - 00 - 00			636200			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			2175			
8009 - 01 - 101 - 00 - 00 - 00			118863			
2054 - 00 - 095 - 10 - 60 - 02			16	868	07-AUG-20	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 02			14	866	07-AUG-20	50840
<====Deduction Classification====>			Deduction Amount			50815
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 100002

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02		15	867	07-AUG-20	19344	19334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02		13	865	07-AUG-20	72450	72415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01		7	207	04-AUG-20	21984	21974
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01		21	1124	11-AUG-20	2830262	2015714
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	814548
0028 - 00 - 107 - 00 - 00 - 00		8400			DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		731000				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		66339				
8658 - 00 - 112 - 00 - 00 - 00		629				
2054 - 00 - 096 - 00 - 44 - 01		2	55	03-AUG-20	20367	20362
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01		1	54	03-AUG-20	2830262	2020714
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	809548
0028 - 00 - 107 - 00 - 00 - 00		8400			DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		726000				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		66339				
8658 - 00 - 112 - 00 - 00 - 00		629				

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2054 - 00 - 096 - 00 - 44 - 02 6			206	04-AUG-20		41175
<====Deduction Classification====>			Deduction	Amount		41155
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 02 4			204	04-AUG-20		28410
<====Deduction Classification====>			Deduction	Amount		28395
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 02 5			205	04-AUG-20		9360
<====Deduction Classification====>			Deduction	Amount		9355
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 32			2172	27-AUG-20		1649
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 17			870	07-AUG-20		3091
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 9			333	05-AUG-20		4981
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 31			1588	20-AUG-20		588
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 25			1343	13-AUG-20		3000
<====Deduction Classification====>			Deduction	Amount		0
0041 - 00 - 102 - 01 - 00 - 00			3000			NET DED:- 3000
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 24			1342	13-AUG-20		16250
<====Deduction Classification====>			Deduction	Amount		0
0801 - 01 - 800 - 01 - 00 - 00			16250			NET DED:- 16250
						DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 13 30			1587	20-AUG-20		5200
<====Deduction Classification====>			Deduction	Amount		5195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 100005
2054 - 00 - 098 - 00 - 44 - 01 28			1479	14-AUG-20		922405
<====Deduction Classification====>			Deduction	Amount		661911
0028 - 00 - 107 - 00 - 00 - 00			2825			NET DED:- 260494
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 100004
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			250			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		18709				
2054 - 00 - 098 - 00 - 44 - 01		11	770	07-AUG-20	920624	660130
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260494
0028 - 00 - 107 - 00 - 00 - 00		2825			DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		18709				
2054 - 00 - 098 - 00 - 44 - 13		19	1079	10-AUG-20	6665	6660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		20	1080	10-AUG-20	14996	14991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13		18	1078	10-AUG-20	8665	8660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100004
2054 - 00 - 800 - 43 - 00 - 50		29	1480	14-AUG-20	144000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100001
2071 - 01 - 101 - 00 - 00 - 71		442	791	27-AUG-20	174553	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71		443	792	27-AUG-20	595986	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71		444	793	27-AUG-20	538442	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101112

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	445	794	27-AUG-20	452096	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	446	795	27-AUG-20	188435	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	447	796	27-AUG-20	361539	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	449	798	27-AUG-20	52074	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	450	799	27-AUG-20	207694	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	451	800	27-AUG-20	102576	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	452	801	27-AUG-20	51751	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	453	802	27-AUG-20	1398442	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	454	803	27-AUG-20	1354559	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	455	804	27-AUG-20	8497548	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	456	805	27-AUG-20	222921	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	457	806	27-AUG-20	559118	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	458	807	27-AUG-20	70832	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	459	808	27-AUG-20	267730	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	460	809	27-AUG-20	1089209	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	461	810	27-AUG-20	218344	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	465	814	27-AUG-20	125611	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	476	840	27-AUG-20	188416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	480	844	27-AUG-20	150087	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	113	172	05-AUG-20	97184	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	519	1021	28-AUG-20	236432	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	1	1	04-AUG-20	106737	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	503	1005	28-AUG-20	356334	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	507	1009	28-AUG-20	109556	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	511	1013	28-AUG-20	34819	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	515	1017	28-AUG-20	128276	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	484	848	27-AUG-20	216505	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	488	852	27-AUG-20	61096	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	492	856	27-AUG-20	49046	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	496	860	27-AUG-20	82346	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	9	19	04-AUG-20	6439201	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	135	195	05-AUG-20	243415	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	139	199	05-AUG-20	35813	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	12	21	04-AUG-20	315886	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	13	22	04-AUG-20	139016	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	15	24	04-AUG-20	504270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	16	25	04-AUG-20	1995796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	17	26	04-AUG-20	250872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	18	27	04-AUG-20	241556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	19	28	04-AUG-20	193337		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	20	29	04-AUG-20	840987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	22	30	04-AUG-20	24453822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	23	31	04-AUG-20	9022041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	24	32	04-AUG-20	73414		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	185	325	10-AUG-20	80273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	26	34	04-AUG-20	886794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	27	35	04-AUG-20	10141964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	28	36	04-AUG-20	943532		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 29 <====Deduction Classification====>	37	04-AUG-20	635606	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 30 <====Deduction Classification====>	38	04-AUG-20	62486	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 202 <====Deduction Classification====>	385	13-AUG-20	94558	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 2 <====Deduction Classification====>	12	04-AUG-20	193188	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 3 <====Deduction Classification====>	13	04-AUG-20	45880	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 6 <====Deduction Classification====>	16	04-AUG-20	118968	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 7 <====Deduction Classification====>	17	04-AUG-20	312838	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 112 <====Deduction Classification====>	171	05-AUG-20	82346	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 114 <====Deduction Classification====>	173	05-AUG-20	605775	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 115 <====Deduction Classification====>	174	05-AUG-20	93432	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 116 <====Deduction Classification====>	175	05-AUG-20	514867	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 117 <====Deduction Classification====>	176	05-AUG-20	93191	NET DED:-	DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	118	177	05-AUG-20	79868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	119	178	05-AUG-20	259591		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	120	179	05-AUG-20	2987391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	8	18	04-AUG-20	653986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	121	180	05-AUG-20	368459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	122	181	05-AUG-20	1428188		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	123	182	05-AUG-20	87868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	125	184	05-AUG-20	77689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	126	185	05-AUG-20	77206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	127	186	05-AUG-20	102223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	128	187	05-AUG-20	239273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	129	188	05-AUG-20	105581		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	130	189	05-AUG-20	1238087	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	439	788	27-AUG-20	387751	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	440	789	27-AUG-20	34516	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	441	790	27-AUG-20	140269	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	206	389	13-AUG-20	102232	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	31	39	04-AUG-20	372201	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	210	393	13-AUG-20	47104	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	33	40	04-AUG-20	47082	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	217	400	13-AUG-20	250145	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	218	401	13-AUG-20	151570	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	34	41	04-AUG-20	267730	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	233	416	13-AUG-20	106563	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	35	42	04-AUG-20	1089209		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	36	43	04-AUG-20	3354718		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	37	44	04-AUG-20	70515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	38	45	04-AUG-20	983781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	237	452	14-AUG-20	113583		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	241	456	14-AUG-20	34819		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	39	46	04-AUG-20	59054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	245	460	14-AUG-20	86602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	40	47	04-AUG-20	348294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	41	48	04-AUG-20	506527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	44	50	04-AUG-20	387751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	45	51	04-AUG-20	34516		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	46	52	04-AUG-20	140269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	47	53	04-AUG-20	198999		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	48	54	04-AUG-20	595986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	49	55	04-AUG-20	122578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	263	559	20-AUG-20	27389		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	50	56	04-AUG-20	452096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	51	57	04-AUG-20	188435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	52	58	04-AUG-20	361539		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	280	586	24-AUG-20	181884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	53	59	04-AUG-20	92534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	287	593	24-AUG-20	319673		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	288	594	24-AUG-20	39218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	290	596	24-AUG-20	667382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	291	597	24-AUG-20	125078		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	292	598	24-AUG-20	1347517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	293	599	24-AUG-20	25766		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	294	600	24-AUG-20	16705080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	295	601	24-AUG-20	15439		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	296	602	24-AUG-20	166795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	297	603	24-AUG-20	955123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	298	604	24-AUG-20	162515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	299	605	24-AUG-20	3435630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	300	606	24-AUG-20	977098		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	301	607	24-AUG-20	170105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	303	609	24-AUG-20	1388716	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	56	61	04-AUG-20	207694	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	304	610	24-AUG-20	124751	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	305	611	24-AUG-20	164696	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	306	612	24-AUG-20	28725279	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	308	614	24-AUG-20	81176	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	309	615	24-AUG-20	243699	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	310	616	24-AUG-20	1297056	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	311	617	24-AUG-20	1960983	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	312	618	24-AUG-20	17308934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	313	619	24-AUG-20	3569655	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	314	620	24-AUG-20	5094639	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	315	621	24-AUG-20	525385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	316	622	24-AUG-20	2179624		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	318	624	24-AUG-20	129219		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	319	625	24-AUG-20	159893		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	321	627	24-AUG-20	311803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	322	628	24-AUG-20	106146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	323	629	24-AUG-20	11615609		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	58	63	04-AUG-20	538442		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	324	630	24-AUG-20	812679		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	325	631	24-AUG-20	4605307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	326	632	24-AUG-20	113689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	327	633	24-AUG-20	446949		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	328	634	24-AUG-20	237783	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	330	636	24-AUG-20	4085949	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	332	638	24-AUG-20	848972	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	333	639	24-AUG-20	2369667	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	59	64	04-AUG-20	51751	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	334	640	24-AUG-20	2443761	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	335	641	24-AUG-20	2868296	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	336	642	24-AUG-20	1000942	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	337	643	24-AUG-20	1770571	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	338	644	24-AUG-20	233567	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	339	645	24-AUG-20	2004612	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	340	646	24-AUG-20	5539263	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	341	647	24-AUG-20	4012205	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	342	648	24-AUG-20	650312	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	60	65	04-AUG-20	1398442	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	344	650	24-AUG-20	800136	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	345	651	24-AUG-20	146275	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	346	652	24-AUG-20	1237482	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	347	653	24-AUG-20	58004	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	348	654	24-AUG-20	1994155	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	350	656	24-AUG-20	2245392	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	351	657	24-AUG-20	192911	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	352	658	24-AUG-20	23838	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	353	659	24-AUG-20	586935	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	61	66	04-AUG-20	1354559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	354	660	24-AUG-20	23318		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	355	661	24-AUG-20	5579343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	365	671	25-AUG-20	2415582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	369	675	25-AUG-20	61085		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	63	68	04-AUG-20	8381598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	64	69	04-AUG-20	559118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	66	70	04-AUG-20	70832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	67	71	04-AUG-20	122578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	382	726	25-AUG-20	44530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	386	735	25-AUG-20	97184		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	387	736	25-AUG-20	93432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	388	737	25-AUG-20	558660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	389	738	25-AUG-20	93191		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	390	739	25-AUG-20	79868		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	391	740	25-AUG-20	259591		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	392	741	25-AUG-20	3168498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	394	743	25-AUG-20	1428188		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	396	745	25-AUG-20	76646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	397	746	25-AUG-20	77689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	398	747	25-AUG-20	77206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	399	748	25-AUG-20	102223		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	400	749	25-AUG-20	239273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	402	751	25-AUG-20	1140058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	403	752	27-AUG-20	193188		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	404	753	27-AUG-20	45880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	406	755	27-AUG-20	739803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	407	756	27-AUG-20	118968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	408	757	27-AUG-20	312838		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	409	758	27-AUG-20	653986		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	410	759	27-AUG-20	6361167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	411	760	27-AUG-20	52970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	412	761	27-AUG-20	315886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	414	763	27-AUG-20	4456070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	415	764	27-AUG-20	576032		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	416	765	27-AUG-20	2038929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	62	67	04-AUG-20	222921		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	393	742	25-AUG-20	368459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	405	754	27-AUG-20	1006052		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	419	768	27-AUG-20	145659		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	434	783	27-AUG-20	983781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	448	797	27-AUG-20	92534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	472	821	27-AUG-20	90942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	497	861	27-AUG-20	605775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	14	23	04-AUG-20	4465676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	270	569	24-AUG-20	40669		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	57	62	04-AUG-20	102576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	349	655	24-AUG-20	590524		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	413	762	27-AUG-20	139016	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	4	14	04-AUG-20	1001572	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	225	408	13-AUG-20	141312	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	317	623	24-AUG-20	2165713	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	395	744	25-AUG-20	87868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	55	60	04-AUG-20	52074	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	401	750	25-AUG-20	105581	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	329	635	24-AUG-20	748606	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	5	15	04-AUG-20	739803	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	124	183	05-AUG-20	76646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	11	20	04-AUG-20	52970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	25	33	04-AUG-20	220808	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	226	409	13-AUG-20	103004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	42	49	04-AUG-20	273743		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	289	595	24-AUG-20	800151		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	302	608	24-AUG-20	13530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	307	613	24-AUG-20	25373539		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	320	626	24-AUG-20	3260269		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	331	637	24-AUG-20	1899958		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	343	649	24-AUG-20	1790176		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	417	766	27-AUG-20	250872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	418	767	27-AUG-20	241556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	420	769	27-AUG-20	840987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	421	770	27-AUG-20	24282675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	422	771	27-AUG-20	9101059		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	423	772	27-AUG-20	73414		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	424	773	27-AUG-20	220808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	425	774	27-AUG-20	837577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	426	775	27-AUG-20	10146582		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	427	776	27-AUG-20	947430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	428	777	27-AUG-20	635606		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	429	778	27-AUG-20	62486		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	430	779	27-AUG-20	372201		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	431	780	27-AUG-20	47082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	432	781	27-AUG-20	3357695		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	433	782	27-AUG-20	70515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	435	784	27-AUG-20	59054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	436	785	27-AUG-20	348294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	437	786	27-AUG-20	506527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	438	787	27-AUG-20	273743		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	32	4	04-AUG-20	1153189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	230	413	13-AUG-20	2533400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	222	405	13-AUG-20	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	227	410	13-AUG-20	815671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	234	417	13-AUG-20	1151180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	238	453	14-AUG-20	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	242	457	14-AUG-20	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	246	461	14-AUG-20	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	264	560	20-AUG-20	871924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	267	566	24-AUG-20	1327976		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	281	587	24-AUG-20	972376		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	370	676	25-AUG-20	2029131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	383	727	25-AUG-20	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	462	811	27-AUG-20	1002511		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	466	815	27-AUG-20	1605778		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	473	822	27-AUG-20	995724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	477	841	27-AUG-20	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	481	845	27-AUG-20	1649422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	485	849	27-AUG-20	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	489	853	27-AUG-20	980412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	493	857	27-AUG-20	773481		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	207	390	13-AUG-20	1686909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	211	394	13-AUG-20	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	131	190	05-AUG-20	1751883		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	146	206	05-AUG-20	3158296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	177	310	10-AUG-20	1548970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	180	313	10-AUG-20	2889000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	193	335	11-AUG-20	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	199	382	13-AUG-20	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	214	397	13-AUG-20	2398794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	43	5	04-AUG-20	1701657		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	251	525	20-AUG-20	2889000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	284	590	24-AUG-20	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	356	662	25-AUG-20	2939226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	359	665	25-AUG-20	1838272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	469	818	27-AUG-20	2975389		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	531	927	28-AUG-20	1195379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	504	1006	28-AUG-20	1970869		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	508	1010	28-AUG-20	871924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	512	1014	28-AUG-20	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	516	1018	28-AUG-20	1032647		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	136	196	05-AUG-20	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	140	200	05-AUG-20	1161226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	186	326	10-AUG-20	2688096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	203	386	13-AUG-20	1554997	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	143	203	05-AUG-20	3925254	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	520	1022	28-AUG-20	946258	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	523	1025	28-AUG-20	1185334	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	219	402	13-AUG-20	972376	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	200	383	13-AUG-20	1218146	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	467	816	27-AUG-20	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	132	191	05-AUG-20	1683396	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	360	666	25-AUG-20	1766408	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	187	327	10-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	379	710	25-AUG-20	1125249	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	499	1001	28-AUG-20	308295	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	501	1003	28-AUG-20	359424	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	183	319	10-AUG-20	356265	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	190	331	10-AUG-20	795600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	197	343	11-AUG-20	1094016	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	250	524	20-AUG-20	265356	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	373	679	25-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	376	707	25-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	384	728	25-AUG-20	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	463	812	27-AUG-20	963320	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	470	819	27-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	474	823	27-AUG-20	863577	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	478	842	27-AUG-20	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	482	846	27-AUG-20	1584941	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	486	850	27-AUG-20	1362933	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	490	854	27-AUG-20	942084	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	494	858	27-AUG-20	720720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	532	928	28-AUG-20	1148648	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	505	1007	28-AUG-20	1893821	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	509	1011	28-AUG-20	837837	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	513	1015	28-AUG-20	1083011	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	517	1019	28-AUG-20	949872	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	521	1023	28-AUG-20	785275	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	524	1026	28-AUG-20	1138995	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	527	1061	28-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	137	197	05-AUG-20	1540539	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	10	2	04-AUG-20	940212	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	141	201	05-AUG-20	1115829	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	144	204	05-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	147	207	05-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	178	311	10-AUG-20	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	181	314	10-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	194	336	11-AUG-20	1083011	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	205	388	13-AUG-20	1267812	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	208	391	13-AUG-20	1470515	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	212	395	13-AUG-20	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	215	398	13-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	220	403	13-AUG-20	934362	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	223	406	13-AUG-20	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	228	411	13-AUG-20	783783	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	231	414	13-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	235	418	13-AUG-20	1106177	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	239	454	14-AUG-20	1183397	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	243	458	14-AUG-20	1083011	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	247	462	14-AUG-20	1362933	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	252	526	20-AUG-20	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	255	541	20-AUG-20	1803905	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	258	544	20-AUG-20	1396395	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	261	557	20-AUG-20	1676142	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	265	561	20-AUG-20	837837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	268	567	24-AUG-20	1276061		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	272	571	24-AUG-20	795600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	275	574	24-AUG-20	1111600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	278	577	24-AUG-20	1324674		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	282	588	24-AUG-20	934362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	285	591	24-AUG-20	686205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	54	6	04-AUG-20	1635134		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	357	663	25-AUG-20	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	363	669	25-AUG-20	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	367	673	25-AUG-20	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	371	677	25-AUG-20	1949805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	92	124	05-AUG-20 Deduction Amount	2870205 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	93	125	05-AUG-20 Deduction Amount	1051057 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	94	126	05-AUG-20 Deduction Amount	2096941 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	95	127	05-AUG-20 Deduction Amount	191123 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	96	128	05-AUG-20 Deduction Amount	623642 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	97	129	05-AUG-20 Deduction Amount	304860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	98	130	05-AUG-20 Deduction Amount	119148 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	99	131	05-AUG-20 Deduction Amount	13121 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	100	132	05-AUG-20 Deduction Amount	956696 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	101	133	05-AUG-20 Deduction Amount	32942 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	103	135	05-AUG-20 Deduction Amount	948929 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	104	136	05-AUG-20 Deduction Amount	1693888 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	105	137	05-AUG-20	102670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	106	138	05-AUG-20	64332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	107	139	05-AUG-20	179477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	108	140	05-AUG-20	1668374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	109	141	05-AUG-20	399005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	110	142	05-AUG-20	17797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	134	193	05-AUG-20	142374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	68	100	05-AUG-20	58806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	498	1000	28-AUG-20	17797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	69	101	05-AUG-20	13121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	70	102	05-AUG-20	1372534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	72	104	05-AUG-20	751421		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 73 <====Deduction Classification====>	105	105	05-AUG-20	2320167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 529 <====Deduction Classification====>	1063	1063	28-AUG-20	2829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 530 <====Deduction Classification====>	1064	1064	28-AUG-20	60898		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 75 <====Deduction Classification====>	107	107	05-AUG-20	4689646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 77 <====Deduction Classification====>	109	109	05-AUG-20	13121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 78 <====Deduction Classification====>	110	110	05-AUG-20	1500473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 79 <====Deduction Classification====>	111	111	05-AUG-20	280040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 80 <====Deduction Classification====>	112	112	05-AUG-20	55438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 81 <====Deduction Classification====>	113	113	05-AUG-20	103518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 82 <====Deduction Classification====>	114	114	05-AUG-20	165377		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 83 <====Deduction Classification====>	115	115	05-AUG-20	1060833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 84 <====Deduction Classification====>	116	116	05-AUG-20	1768346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	85	117	05-AUG-20	1046854	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	164	87	05-AUG-20	235173	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	165	88	05-AUG-20	39745	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	166	89	05-AUG-20	569333	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	167	90	05-AUG-20	11605537	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	168	91	05-AUG-20	16777	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	169	92	05-AUG-20	26242	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	534	930	28-AUG-20	120990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	535	931	28-AUG-20	428919	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	536	932	28-AUG-20	415368	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	537	933	28-AUG-20	44694	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	538	934	28-AUG-20	640526	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	540	936	28-AUG-20	66059		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	541	937	28-AUG-20	84914		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	542	938	28-AUG-20	19706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	543	939	28-AUG-20	423927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	544	940	28-AUG-20	87713		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	545	941	28-AUG-20	564167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	546	942	28-AUG-20	59971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	547	943	28-AUG-20	14128		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	548	944	28-AUG-20	306024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	549	945	28-AUG-20	235173		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	550	946	28-AUG-20	39745		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	553	949	28-AUG-20	8032684		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	172	95	05-AUG-20	1502673		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	554	950	28-AUG-20	16777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	555	951	28-AUG-20	26242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	557	953	28-AUG-20	1435927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	558	954	28-AUG-20	1354135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	559	955	28-AUG-20	11333619		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	560	956	28-AUG-20	2231231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	561	957	28-AUG-20	1763536		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	562	958	28-AUG-20	132772		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	563	959	28-AUG-20	58806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	173	96	05-AUG-20	12056044		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	564	960	28-AUG-20	13121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	566	962	28-AUG-20	93676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	567	963	28-AUG-20	751421		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	568	964	28-AUG-20	2341869		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	569	965	28-AUG-20	43004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	175	98	05-AUG-20	1802777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	584	980	28-AUG-20	429340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	585	981	28-AUG-20	1147406		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	586	982	28-AUG-20	202506		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	587	983	28-AUG-20	2869664		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	588	984	28-AUG-20	841684		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	589	985	28-AUG-20	2047501		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	590	986	28-AUG-20	191123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	591	987	28-AUG-20 Deduction Amount	623642 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	592	988	28-AUG-20 Deduction Amount	304860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	593	989	28-AUG-20 Deduction Amount	119148 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	176	99	05-AUG-20 Deduction Amount	132772 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	594	990	28-AUG-20 Deduction Amount	13121 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	595	991	28-AUG-20 Deduction Amount	576955 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	597	993	28-AUG-20 Deduction Amount	118511 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	598	994	28-AUG-20 Deduction Amount	948929 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	599	995	28-AUG-20 Deduction Amount	1690270 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	600	996	28-AUG-20 Deduction Amount	102670 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	601	997	28-AUG-20 Deduction Amount	64332 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	603	999	28-AUG-20 Deduction Amount	399005 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	86	118	05-AUG-20	1023976		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	88	120	05-AUG-20	898090		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	89	121	05-AUG-20	429340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	90	122	05-AUG-20	999557		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	91	123	05-AUG-20	205940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	154	77	05-AUG-20	5724367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	170	93	05-AUG-20	306302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	551	947	28-AUG-20	569333		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	565	961	28-AUG-20	1350762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	580	976	28-AUG-20	1023222		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	596	992	28-AUG-20	32942		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	71	103	05-AUG-20	93676		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	271	570	24-AUG-20	205036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	570	966	28-AUG-20	4457030		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	571	967	28-AUG-20	290804		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	572	968	28-AUG-20	13121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	573	969	28-AUG-20	1500473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	174	97	05-AUG-20	2231231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	574	970	28-AUG-20	280040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	575	971	28-AUG-20	67963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	576	972	28-AUG-20	103518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	577	973	28-AUG-20	165377		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	578	974	28-AUG-20	1060833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	579	975	28-AUG-20	1768346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	581	977	28-AUG-20	1023976		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	582	978	28-AUG-20	260465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	583	979	28-AUG-20	888627		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	171	94	05-AUG-20	1437445		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	552	948	28-AUG-20	11819251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	526	1060	28-AUG-20	351070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	602	998	28-AUG-20	1367634		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	74	106	05-AUG-20	43004		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	111	143	05-AUG-20	8002873		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	378	709	25-AUG-20	212325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	539	935	28-AUG-20	5668272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	556	952	28-AUG-20	306302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	76	108	05-AUG-20	290804		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	87	119	05-AUG-20	260465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	102	134	05-AUG-20	118511		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	260	556	20-AUG-20	379759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	189	330	10-AUG-20	97358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	192	333	10-AUG-20	11722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	196	342	11-AUG-20	355541		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	254	540	20-AUG-20	341110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	257	543	20-AUG-20	119345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	274	573	24-AUG-20	354362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	277	576	24-AUG-20	76462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	362	668	25-AUG-20	483753		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	366	672	25-AUG-20	625346	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	375	706	25-AUG-20	339542	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	381	718	25-AUG-20	110865	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	149	72	05-AUG-20	120990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	150	73	05-AUG-20	434515	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	151	74	05-AUG-20	415368	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	152	75	05-AUG-20	44694	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	153	76	05-AUG-20	640526	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	155	78	05-AUG-20	66059	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	156	79	05-AUG-20	84914	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	157	80	05-AUG-20	19706	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	158	81	05-AUG-20	410589	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	159	82	05-AUG-20	87713	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	160	83	05-AUG-20	564167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	161	84	05-AUG-20	59971	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	162	85	05-AUG-20	14128	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	163	86	05-AUG-20	306024	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	533	929	28-AUG-20	815150	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	500	1002	28-AUG-20	379633	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	502	1004	28-AUG-20	227200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	506	1008	28-AUG-20	1343970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	510	1012	28-AUG-20	594580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	514	1016	28-AUG-20	768570	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	518	1020	28-AUG-20	704180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	522	1024	28-AUG-20	563536	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	525	1027	28-AUG-20	808300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	528	1062	28-AUG-20	411822	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	133	192	05-AUG-20	1194640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	148	208	05-AUG-20	1879020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	276	575	24-AUG-20	524040	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	224	407	13-AUG-20	1071690	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	364	670	25-AUG-20	684992	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	138	198	05-AUG-20	1093260	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	142	202	05-AUG-20	791860	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	145	205	05-AUG-20	2495000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	21	3	04-AUG-20	786380	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	179	312	10-AUG-20	1056270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	182	315	10-AUG-20	1970060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	184	320	10-AUG-20	348565	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	188	328	10-AUG-20	1833060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	191	332	10-AUG-20	274822	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	195	337	11-AUG-20	768570	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	198	344	11-AUG-20	238339	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	201	384	13-AUG-20	864470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	204	387	13-AUG-20	1060380	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	209	392	13-AUG-20	1093260	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	213	396	13-AUG-20	1056270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	216	399	13-AUG-20	1635780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	221	404	13-AUG-20	613874		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	229	412	13-AUG-20	556220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	232	415	13-AUG-20	1727570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	236	419	13-AUG-20	785010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	240	455	14-AUG-20	836745		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	244	459	14-AUG-20	768570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	248	463	14-AUG-20	967220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	249	523	20-AUG-20	270767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	253	527	20-AUG-20	1970060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	256	542	20-AUG-20	1159020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	259	545	20-AUG-20	527450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	262	558	20-AUG-20	231224		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	266	562	20-AUG-20	594580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	269	568	24-AUG-20	896514	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	273	572	24-AUG-20	440957	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	279	578	24-AUG-20	608280	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	283	589	24-AUG-20	663080	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	286	592	24-AUG-20	630200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	358	664	25-AUG-20	2004310	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	361	667	25-AUG-20	1253550	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	368	674	25-AUG-20	904200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	372	678	25-AUG-20	1383700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	374	680	25-AUG-20	935880	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	65	7	04-AUG-20	1160390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	377	708	25-AUG-20	904040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	380	711	25-AUG-20	485857		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	385	729	25-AUG-20	995990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	464	813	27-AUG-20	672236		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	468	817	27-AUG-20	1056270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	471	820	27-AUG-20	2028970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	475	824	27-AUG-20	663080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	479	843	27-AUG-20	1056270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	483	847	27-AUG-20	1124770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	487	851	27-AUG-20	967220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	491	855	27-AUG-20	668560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	495	859	27-AUG-20	527450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01 12<====Deduction Classification====>			12	2055	27-AUG-20	1595466	963974
						NET DED:-	631492
						DDO CODE:-	100015
0028 - 00 - 107 - 00 - 00 - 00				4900			
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				585000			
8011 - 00 - 107 - 00 - 00 - 00				995			
8342 - 00 - 117 - 01 - 02 - 00				35157			
2075 - 00 - 103 - 10 - 00 - 01 1<====Deduction Classification====>			1	03-AUG-20	1563090	909950	
					NET DED:-	653140	
					DDO CODE:-	100015	
8658 - 00 - 112 - 00 - 00 - 00				5000			
8342 - 00 - 117 - 01 - 02 - 00				34830			
8011 - 00 - 107 - 00 - 00 - 00				995			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				602000			
0028 - 00 - 107 - 00 - 00 - 00				4875			
0030 - 02 - 102 - 00 - 00 - 00				140			
0070 - 60 - 800 - 03 - 00 - 00				5000			
2075 - 00 - 103 - 10 - 00 - 02 10<====Deduction Classification====>			10	2053	27-AUG-20	29256	29241
					NET DED:-	15	
					DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00				15			
2075 - 00 - 103 - 10 - 00 - 02 5<====Deduction Classification====>			221	05-AUG-20	38100	38080	
					NET DED:-	20	
					DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00				20			
2075 - 00 - 103 - 10 - 00 - 02 4<====Deduction Classification====>			220	05-AUG-20	28320	28305	
					NET DED:-	15	
					DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00				15			
2075 - 00 - 103 - 10 - 00 - 02 11<====Deduction Classification====>			2054	27-AUG-20	39370	39350	
					NET DED:-	20	
					DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00				20			
2075 - 00 - 103 - 10 - 00 - 13 7<====Deduction Classification====>			254	05-AUG-20	4500	0	
					NET DED:-	4500	
					DDO CODE:-	100015	
0041 - 00 - 102 - 01 - 00 - 00				4500			

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2075 - 00 - 103 - 10 - 00 - 13 6 <====Deduction Classification====>	253	05-AUG-20		9089	0	
				NET DED:-	9089	
0801 - 01 - 800 - 01 - 00 - 00	9089			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 9 <====Deduction Classification====>	1388	13-AUG-20		9110	0	
				NET DED:-	9110	
0801 - 01 - 800 - 01 - 00 - 00	9110			DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 8 <====Deduction Classification====>	1387	13-AUG-20		1102		
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13 3 <====Deduction Classification====>	219	05-AUG-20		3411		
				NET DED:-		
				DDO CODE:-	100015	
2235 - 60 - 104 - 10 - 00 - 71 49 <====Deduction Classification====>	451	14-AUG-20		100000		
				NET DED:-		
				DDO CODE:-	130001	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>	1	11-AUG-20		73300000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	4	11-AUG-20		21937500		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	3	11-AUG-20		58175000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	2	11-AUG-20		40300000		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 45 7 <====Deduction Classification====>	8	11-AUG-20		2672833		
				NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 101 - 69 - 00 - 46 2 <====Deduction Classification====>	12	11-AUG-20		376203		
				NET DED:-		
				DDO CODE:-	101218	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 47 8 <====Deduction Classification====>	9	11-AUG-20	Deduction Amount	117121 NET DED: - DDO CODE: -	101218	
2049 - 04 - 109 - 00 - 00 - 45 6 <====Deduction Classification====>	6	11-AUG-20	Deduction Amount	4254408 NET DED: - DDO CODE: -	101218	
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	13	27-AUG-20	Deduction Amount	48450000 NET DED: - DDO CODE: -	101218	
6004 - 02 - 101 - 00 - 00 - 56 4 <====Deduction Classification====>	7	11-AUG-20	Deduction Amount	3235971 NET DED: - DDO CODE: -	101218	
6004 - 02 - 101 - 00 - 00 - 57 2 <====Deduction Classification====>	11	11-AUG-20	Deduction Amount	916854 NET DED: - DDO CODE: -	101218	
6004 - 02 - 105 - 00 - 00 - 56 3 <====Deduction Classification====>	5	11-AUG-20	Deduction Amount	5672544 NET DED: - DDO CODE: -	101218	
6004 - 05 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	10	11-AUG-20	Deduction Amount	219637 NET DED: - DDO CODE: -	101218	
10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 6 <====Deduction Classification====>	681	25-AUG-20	Deduction Amount	2445580 NET DED: - DDO CODE: -	1514823 930757 100208	
0028 - 00 - 107 - 00 - 00 - 00		7000				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		873500				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		44612				

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 02 9<====Deduction Classification====>		684	25-AUG-20	9725	9720	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 2<====Deduction Classification====>		107	04-AUG-20	9672	9667	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 3<====Deduction Classification====>		108	04-AUG-20	9725	9720	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 7<====Deduction Classification====>		682	25-AUG-20	9672	9667	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 8<====Deduction Classification====>		683	25-AUG-20	19685	19675	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 1<====Deduction Classification====>		106	04-AUG-20	19685	19675	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 5<====Deduction Classification====>		605	13-AUG-20	5586	5581	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 4<====Deduction Classification====>		297	05-AUG-20	3000	0	
		Deduction	Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 3<====Deduction Classification====>		702	18-AUG-20	12279	12274	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 2<====Deduction Classification====>		645	18-AUG-20	11504	11494	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100411	

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10 Finance						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 01 1<=====Deduction Classification=====>		628	17-AUG-20		1220717	864431
					NET DED:-	356286
					DDO CODE:-	100411
0028 - 00 - 107 - 00 - 00 - 00			4025			
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			299000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			48976			
10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 3<=====Deduction Classification=====>		147	24-AUG-20		737306	407607
					NET DED:-	329699
					DDO CODE:-	100107
0028 - 00 - 107 - 00 - 00 - 00			2025			
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			318000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			7079			
2054 - 00 - 096 - 00 - 47 - 01 4<=====Deduction Classification=====>		148	24-AUG-20		10275	10270
					NET DED:-	5
					DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00			5			
2054 - 00 - 096 - 00 - 47 - 02 2<=====Deduction Classification=====>		146	24-AUG-20		9725	9720
					NET DED:-	5
					DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00			5			
2054 - 00 - 096 - 00 - 47 - 02 1<=====Deduction Classification=====>		84	19-AUG-20		30070	30055
					NET DED:-	15
					DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00			15			

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10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01 1 <=====Deduction Classification=====>	321	13-AUG-20		414405	378146	
			Deduction Amount	NET DED:-	36259	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	17000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	17374					
2043 - 00 - 101 - 00 - 66 - 01 5 <=====Deduction Classification=====>	810	25-AUG-20		1092779	881869	
			Deduction Amount	NET DED:-	210910	
0028 - 00 - 107 - 00 - 00 - 00	3200			DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	23855					
2043 - 00 - 101 - 00 - 66 - 02 6 <=====Deduction Classification=====>	836	25-AUG-20		36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 01 1 <=====Deduction Classification=====>	82	04-AUG-20		3796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 01 2 <=====Deduction Classification=====>	83	04-AUG-20		11850	11845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 01 4 <=====Deduction Classification=====>	320	13-AUG-20		41950	41930	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100310	
2043 - 00 - 101 - 66 - 00 - 02 3 <=====Deduction Classification=====>	319	13-AUG-20		19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 1 <=====Deduction Classification=====>	50	03-AUG-20		4860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01 4 <====Deduction Classification====>	551	20-AUG-20	Deduction Amount	1546738	1070410	
0028 - 00 - 107 - 00 - 00 - 00	4850			NET DED:-	476328	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1250					
8009 - 01 - 101 - 00 - 00 - 00	410000					
8011 - 00 - 107 - 00 - 00 - 00	1005					
8342 - 00 - 117 - 01 - 02 - 00	55083					
2054 - 00 - 096 - 00 - 48 - 02 3 <====Deduction Classification====>	550	20-AUG-20	Deduction Amount	57000	56975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 5 <====Deduction Classification====>	622	20-AUG-20	Deduction Amount	19504	19494	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 6 <====Deduction Classification====>	623	20-AUG-20	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 7 <====Deduction Classification====>	971	27-AUG-20	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 2 <====Deduction Classification====>	315	13-AUG-20	Deduction Amount	4010		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9 <====Deduction Classification====>	973	27-AUG-20	Deduction Amount	43240	43235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 11 <====Deduction Classification====>	975	27-AUG-20	Deduction Amount	14700	14695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 10 <====Deduction Classification====>	974	27-AUG-20	Deduction Amount	24800	24795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	

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10 Finance							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 13 13			13	977	27-AUG-20	36816	36811
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 13 14			14	978	27-AUG-20	25000	24995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 13 8			8	972	27-AUG-20	49914	49909
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	100309
2054 - 00 - 096 - 00 - 48 - 13 12			12	976	27-AUG-20	12300	12295
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	100309
11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2408 - 01 - 001 - 00 - 44 - 01 7			7	629	06-AUG-20	4203258	3398161
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	805097
0028 - 00 - 107 - 00 - 00 - 00				13900		DDO CODE: -	110001
0030 - 02 - 102 - 00 - 00 - 00				415			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				666700			
8011 - 00 - 107 - 00 - 00 - 00				2640			
8342 - 00 - 117 - 01 - 02 - 00				114342			
8658 - 00 - 112 - 00 - 00 - 00				1000			
2408 - 01 - 001 - 00 - 44 - 01 9			9	1023	10-AUG-20	1219	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	110001
2408 - 01 - 001 - 00 - 44 - 01 10			10	1024	10-AUG-20	19898	19893
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	110001

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	2146	27-AUG-20	21	4228925	3423644	
			Deduction Amount	NET DED:-	805281	
0028 - 00 - 107 - 00 - 00 - 00	13900			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	415					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	666700					
8011 - 00 - 107 - 00 - 00 - 00	2650					
8342 - 00 - 117 - 01 - 02 - 00	114516					
8658 - 00 - 112 - 00 - 00 - 00	1000					
2408 - 01 - 001 - 00 - 44 - 01 20 <====Deduction Classification====>	2145	27-AUG-20	20	30878	27658	
			Deduction Amount	NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	15					
8658 - 00 - 112 - 00 - 00 - 00	500					
2408 - 01 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	1722	25-AUG-20	15	14304	14299	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	2143	27-AUG-20	18	30878	27658	
			Deduction Amount	NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	15					
8658 - 00 - 112 - 00 - 00 - 00	500					
2408 - 01 - 001 - 00 - 44 - 02 19 <====Deduction Classification====>	2144	27-AUG-20	19	375000	374825	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	2142	27-AUG-20	17	62175	62145	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	624	06-AUG-20	Deduction Amount	189255	189155	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 3 <====Deduction Classification====>	625	06-AUG-20	Deduction Amount	19344	19334	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 4 <====Deduction Classification====>	626	06-AUG-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 5 <====Deduction Classification====>	627	06-AUG-20	Deduction Amount	19344	19334	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 6 <====Deduction Classification====>	628	06-AUG-20	Deduction Amount	62175	62145	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	630	06-AUG-20	Deduction Amount	375000	374825	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 14 <====Deduction Classification====>	995	10-AUG-20	Deduction Amount	52095	0	
0801 - 01 - 800 - 01 - 00 - 00	52095			NET DED:-	52095	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 16 <====Deduction Classification====>	2129	27-AUG-20	Deduction Amount	548157	467966	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	80191	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	59500					
8011 - 00 - 107 - 00 - 00 - 00	230					
8342 - 00 - 117 - 01 - 02 - 00	17151					
2408 - 01 - 001 - 00 - 60 - 01 1 <====Deduction Classification====>	588	06-AUG-20	Deduction Amount	545006	464944	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	80062	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		59500				
8011 - 00 - 107 - 00 - 00 - 00		230				
8342 - 00 - 117 - 01 - 02 - 00		17022				
2408 - 01 - 001 - 00 - 60 - 01		11	1032	10-AUG-20	17448	17443
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01		12	1033	10-AUG-20	50000	49995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 51		13	994	10-AUG-20	4500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01		4	1582	20-AUG-20	398758	362728
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36030	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		32925				
3456 - 00 - 001 - 60 - 44 - 01		3	1581	20-AUG-20	26500	26495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01		2	997	10-AUG-20	26500	26495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01		1	96	04-AUG-20	396633	360603
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36030	
8342 - 00 - 117 - 01 - 02 - 00		32925		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0028 - 00 - 107 - 00 - 00 - 00		1600				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			50			
3475 - 00 - 106 - 60 - 00 - 13 7		2105	27-AUG-20	4500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 12		2110	27-AUG-20	1072015	897710	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	174305	
0028 - 00 - 107 - 00 - 00 - 00			3125	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			134500			
8011 - 00 - 107 - 00 - 00 - 00			590			
8342 - 00 - 117 - 01 - 02 - 00			31005			
3475 - 00 - 106 - 62 - 00 - 01 6		1031	10-AUG-20	40151	40141	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 1		589	06-AUG-20	1067835	894302	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	173533	
0028 - 00 - 107 - 00 - 00 - 00			3125	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			134500			
8011 - 00 - 107 - 00 - 00 - 00			590			
8342 - 00 - 117 - 01 - 02 - 00			30233			
3475 - 00 - 106 - 62 - 00 - 02 2		590	06-AUG-20	159000	158935	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4		592	06-AUG-20	9752	9747	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 5		593	06-AUG-20	40455	40435	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 02 3 <====Deduction Classification====>	591	06-AUG-20	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 8 <====Deduction Classification====>	2106	27-AUG-20	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 9 <====Deduction Classification====>	2107	27-AUG-20	Deduction Amount	9752	9747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 10 <====Deduction Classification====>	2108	27-AUG-20	Deduction Amount	159000	158935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 11 <====Deduction Classification====>	2109	27-AUG-20	Deduction Amount	21715	21715	
				NET DED:-		
				DDO CODE:-	110002	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4408 - 01 - 101 - 01 - 72 - 53 1 <====Deduction Classification====>	1073	10-AUG-20	Deduction Amount	4841596	4549461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	292135	
8443 - 00 - 103 - 00 - 00 - 00	243442			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	48688					
4408 - 01 - 101 - 01 - 72 - 53 2 <====Deduction Classification====>	1074	10-AUG-20	Deduction Amount	4192864	3939460	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	253404	
0406 - 01 - 101 - 00 - 00 - 02	211166			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	42233					
4408 - 01 - 101 - 01 - 72 - 53 5 <====Deduction Classification====>	1077	10-AUG-20	Deduction Amount	5428015	5100025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	327990	
8443 - 00 - 103 - 00 - 00 - 00	273321			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	54664					
4408 - 01 - 101 - 01 - 72 - 53 6 <====Deduction Classification====>	1114	11-AUG-20	Deduction Amount	22714	0	
0408 - 00 - 101 - 00 - 00 - 00	22714			NET DED:-	22714	
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4408 - 01 - 101 - 01 - 72 - 53 7<=====Deduction Classification=====>	1115	11-AUG-20		30458	0	
0408 - 00 - 101 - 00 - 00 - 00	30458			NET DED:-	30458	
				DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53 8<=====Deduction Classification=====>	1116	11-AUG-20		32411	0	
0408 - 00 - 101 - 00 - 00 - 00	32411			NET DED:-	32411	
				DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53 9<=====Deduction Classification=====>	1117	11-AUG-20		27234	0	
0408 - 00 - 101 - 00 - 00 - 00	27234			NET DED:-	27234	
				DDO CODE:-	110001	
4408 - 01 - 101 - 01 - 72 - 53 4<=====Deduction Classification=====>	1076	10-AUG-20		5086293	4779748	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	306545	
8443 - 00 - 103 - 00 - 00 - 00	255450			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	51090					
4408 - 01 - 101 - 01 - 72 - 53 3<=====Deduction Classification=====>	1075	10-AUG-20		5776037	5427526	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	348511	
8443 - 00 - 103 - 00 - 00 - 00	290422			DDO CODE:-	110001	
8658 - 00 - 112 - 00 - 00 - 00	58084					
4408 - 01 - 101 - 01 - 72 - 53 10<=====Deduction Classification=====>	1118	11-AUG-20		38411	0	
0408 - 00 - 101 - 00 - 00 - 00	38411			NET DED:-	38411	
				DDO CODE:-	110001	
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01 6<=====Deduction Classification=====>	445	06-AUG-20		57553	57548	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 01 10<=====Deduction Classification=====>	1182	28-AUG-20		1110469	948755	
0028 - 00 - 107 - 00 - 00 - 00	3275			NET DED:-	161714	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	110204	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		148000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		8799				
2408 - 01 - 001 - 00 - 45 - 01 2		293	05-AUG-20	1107676	943044	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	164632	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110204	
0028 - 00 - 107 - 00 - 00 - 00		3275				
8009 - 01 - 101 - 00 - 00 - 00		151000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		8717				
2408 - 01 - 001 - 00 - 45 - 02 8		1180	28-AUG-20	87000	86955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 7		528	11-AUG-20	41540	41520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 3		294	05-AUG-20	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 11		1183	28-AUG-20	41540	41520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4		308	06-AUG-20	206650	206550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 1		26	04-AUG-20	4860		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 9		1181	28-AUG-20	206650	206550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	110204	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 02 5 <====Deduction Classification====>	377	06-AUG-20		78000	77960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 3 <====Deduction Classification====>	679	25-AUG-20		148506	135367	
			Deduction Amount	NET DED:-	13139	
8342 - 00 - 117 - 01 - 02 - 00		12379		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 45 - 01 4 <====Deduction Classification====>	680	25-AUG-20		26500	26370	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 60 - 45 - 01 2 <====Deduction Classification====>	420	06-AUG-20		148506	135367	
			Deduction Amount	NET DED:-	13139	
8342 - 00 - 117 - 01 - 02 - 00		12379		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
3456 - 00 - 001 - 60 - 45 - 01 1 <====Deduction Classification====>	419	06-AUG-20		26500	26370	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		5				
3456 - 00 - 001 - 60 - 45 - 13 5 <====Deduction Classification====>	1012	28-AUG-20		5743	0	
			Deduction Amount	NET DED:-	5743	
7610 - 00 - 000 - 00 - 00 - 00		0		DDO CODE:-	110008	
0801 - 01 - 800 - 01 - 00 - 00		5743				

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01 11	1053	28-AUG-20	3151			
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 3	226	06-AUG-20	1273627		1023900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249727	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	4100					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	209000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	34772					
2408 - 01 - 001 - 00 - 46 - 01 8	683	18-AUG-20	1276778		1027051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249727	
				DDO CODE:-	110407	
0028 - 00 - 107 - 00 - 00 - 00	4100					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	209000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	34772					
2408 - 01 - 001 - 00 - 46 - 01 1	78	04-AUG-20	15049		15044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 01 2	79	04-AUG-20	257724		235156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22568	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	20					
0028 - 00 - 107 - 00 - 00 - 00	800					
8011 - 00 - 107 - 00 - 00 - 00	80					
8342 - 00 - 117 - 01 - 02 - 00	21668					
2408 - 01 - 001 - 00 - 46 - 02 6	229	06-AUG-20	152520		152445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
				DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	75					

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02 4 <====Deduction Classification====>	227	06-AUG-20		418025	417815	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 10 <====Deduction Classification====>	685	18-AUG-20		109000	108945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 7 <====Deduction Classification====>	230	06-AUG-20		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 9 <====Deduction Classification====>	684	18-AUG-20		318025	317865	
			Deduction Amount	NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13 5 <====Deduction Classification====>	228	06-AUG-20		11220	11215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 2 <====Deduction Classification====>	6	03-AUG-20		181881	165823	
			Deduction Amount	NET DED:-	16058	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			15128			
3456 - 00 - 001 - 60 - 46 - 01 1 <====Deduction Classification====>	5	03-AUG-20		48724	38489	
			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
3456 - 00 - 001 - 60 - 46 - 13 3 <====Deduction Classification====>	484	11-AUG-20		29400	0	
			Deduction Amount	NET DED:-	29400	
0801 - 01 - 800 - 01 - 00 - 00			29400	DDO CODE:-	110409	

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3456 - 00 - 001 - 60 - 47 - 01 1	219	27-AUG-20		171750	156665	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15085	
8342 - 00 - 117 - 01 - 02 - 00			14205	DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00			105			
0028 - 00 - 107 - 00 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			25			
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01 2	132	05-AUG-20		66945	61710	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	110305	
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			5			
2408 - 01 - 001 - 00 - 48 - 01 10	795	25-AUG-20		60000	59970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 8	760	24-AUG-20		1515233	1157603	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	357630	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			351100			
8011 - 00 - 107 - 00 - 00 - 00			720			
2408 - 01 - 001 - 00 - 48 - 01 7	759	24-AUG-20		389578	355153	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	34425	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00			60			
0216 - 01 - 106 - 02 - 00 - 00			150			

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		32175				
2408 - 01 - 001 - 00 - 48 - 01 5	158	05-AUG-20	337203	308988		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	28215	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		27085				
2408 - 01 - 001 - 00 - 48 - 01 9	761	24-AUG-20	77950	77915		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 6	336	14-AUG-20	50840	50815		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 11	1054	28-AUG-20	29154	29149		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 3	149	05-AUG-20	25458	25453		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 4	150	05-AUG-20	38079	38074		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 1	130	05-AUG-20	26828	26823		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 4	461	18-AUG-20	59547	29312		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 48 - 01 5 <====Deduction Classification====>	462	18-AUG-20		100750	91917	
		Deduction Amount		NET DED:-	8833	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8308					
3456 - 00 - 001 - 60 - 48 - 11 2 <====Deduction Classification====>	289	13-AUG-20		1980		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 1 <====Deduction Classification====>	288	13-AUG-20		6750		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 3 <====Deduction Classification====>	460	18-AUG-20		2525		
		Deduction Amount		NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <====Deduction Classification====>	70	03-AUG-20		272243	162507	
		Deduction Amount		NET DED:-	109736	
8342 - 00 - 117 - 01 - 02 - 00	7476			DDO CODE:-	110306	
8011 - 00 - 107 - 00 - 00 - 00	135					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	100000					
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	25					
3475 - 00 - 106 - 63 - 00 - 01 3 <====Deduction Classification====>	813	25-AUG-20		275762	165850	
		Deduction Amount		NET DED:-	109912	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	7652					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 14 2		71	03-AUG-20		109800	109795
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	110306
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 01 1		250	05-AUG-20		534180	446694
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	87486
8658 - 00 - 112 - 00 - 00 - 00				3000	DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				7406		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				74100		
0028 - 00 - 107 - 00 - 00 - 00				1650		
0030 - 02 - 102 - 00 - 00 - 00				45		
2402 - 00 - 001 - 13 - 44 - 01 10		2370	28-AUG-20		539600	452056
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	87544
0028 - 00 - 107 - 00 - 00 - 00				1650	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				45		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				74100		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				7464		
8658 - 00 - 112 - 00 - 00 - 00				3000		
2402 - 00 - 001 - 13 - 44 - 01 11		2371	28-AUG-20		543624	451016
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	92608
0028 - 00 - 107 - 00 - 00 - 00				2050	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				55		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				75000		

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		14918				
2402 - 00 - 001 - 13 - 44 - 01 2		251 05-AUG-20		543624		451016
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92608
8342 - 00 - 117 - 01 - 02 - 00		14918		DDO CODE:-		120001
8011 - 00 - 107 - 00 - 00 - 00		285				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		75000				
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		55				
2406 - 01 - 001 - 00 - 60 - 01 49		1796 25-AUG-20		105678		96355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9323
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6763				
2406 - 01 - 001 - 00 - 60 - 01 16		734 07-AUG-20		913257		617757
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		295500
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		289000				
8011 - 00 - 107 - 00 - 00 - 00		480				
2406 - 01 - 001 - 00 - 60 - 01 31		879 07-AUG-20		375750		57425
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		318325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		225000				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		92000				
2406 - 01 - 001 - 00 - 60 - 01	17	735	07-AUG-20	224351	147425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76926	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8658 - 00 - 112 - 00 - 00 - 00		6221				
2406 - 01 - 001 - 00 - 60 - 01	55	1802	25-AUG-20	575741	450746	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	124995	
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		22580				
2406 - 01 - 001 - 00 - 60 - 01	62	2372	28-AUG-20	28125	25707	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2406 - 01 - 001 - 00 - 60 - 01	69	2379	28-AUG-20	6682	6677	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	38	1200	11-AUG-20	205178	205158	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	37	1199	11-AUG-20	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 28 <====Deduction Classification====>	833	07-AUG-20		1206169	1092686	
			Deduction Amount	NET DED:-	113483	
0028 - 00 - 107 - 00 - 00 - 00			5575	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			215			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			21000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			85388			
2406 - 01 - 001 - 00 - 60 - 01 61 <====Deduction Classification====>	1808	25-AUG-20		317000	289706	
			Deduction Amount	NET DED:-	27294	
0028 - 00 - 107 - 00 - 00 - 00			1550	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			55			
8011 - 00 - 107 - 00 - 00 - 00			230			
8342 - 00 - 117 - 01 - 02 - 00			25459			
2406 - 01 - 001 - 00 - 60 - 01 48 <====Deduction Classification====>	1580	20-AUG-20		43480	43475	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 52 <====Deduction Classification====>	1799	25-AUG-20		913257	617757	
			Deduction Amount	NET DED:-	295500	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			289000			
8011 - 00 - 107 - 00 - 00 - 00			480			
2406 - 01 - 001 - 00 - 60 - 01 53 <====Deduction Classification====>	1800	25-AUG-20		224351	145154	
			Deduction Amount	NET DED:-	79197	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8658 - 00 - 112 - 00 - 00 - 00			8492			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	54	1801	25-AUG-20	3395354	2755591	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	639763	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		10900				
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		496500				
8011 - 00 - 107 - 00 - 00 - 00		2120				
8342 - 00 - 117 - 01 - 02 - 00		114778				
8658 - 00 - 112 - 00 - 00 - 00		6900				
2406 - 01 - 001 - 00 - 60 - 01	56	1803	25-AUG-20	1018695	735594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	283101	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		22441				
2406 - 01 - 001 - 00 - 60 - 01	57	1804	25-AUG-20	1126565	817953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308612	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		3025				
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		273000				
8011 - 00 - 107 - 00 - 00 - 00		740				
8342 - 00 - 117 - 01 - 02 - 00		27952				
8658 - 00 - 123 - 00 - 00 - 00		10				
2406 - 01 - 001 - 00 - 60 - 01	58	1805	25-AUG-20	1924486	1601924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	322562	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		6200				
0030 - 02 - 102 - 00 - 00 - 00		180				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		252200				
8011 - 00 - 107 - 00 - 00 - 00		1070				
8342 - 00 - 117 - 01 - 02 - 00		56462				
2406 - 01 - 001 - 00 - 60 - 01	59	1806	25-AUG-20	1211385	1097644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	113741	
0028 - 00 - 107 - 00 - 00 - 00		5575		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		21000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		85646				
2406 - 01 - 001 - 00 - 60 - 01	60	1807	25-AUG-20	375750	57425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	318325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		92000				
2406 - 01 - 001 - 00 - 60 - 01	10	595	06-AUG-20	26252	26242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	12	597	06-AUG-20	7728	7723	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	20	738	07-AUG-20	1310471	950594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	359877	
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		90				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		323000				
8011 - 00 - 107 - 00 - 00 - 00		800				
8342 - 00 - 117 - 01 - 02 - 00		27952				
8658 - 00 - 123 - 00 - 00 - 00		10				
2406 - 01 - 001 - 00 - 60 - 01		21	739	07-AUG-20	1018695	735594
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	283101
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		22441				
2406 - 01 - 001 - 00 - 60 - 01		22	740	07-AUG-20	568266	474329
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93937
0028 - 00 - 107 - 00 - 00 - 00		2075			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		22522				
2406 - 01 - 001 - 00 - 60 - 01		23	741	07-AUG-20	105678	96355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9323
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6763				
2406 - 01 - 001 - 00 - 60 - 01		24	742	07-AUG-20	3473040	2803230
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	669810
0028 - 00 - 107 - 00 - 00 - 00		11100			DDO CODE:-	120001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		526500				
8011 - 00 - 107 - 00 - 00 - 00		2150				
8342 - 00 - 117 - 01 - 02 - 00		114590				
8658 - 00 - 112 - 00 - 00 - 00		6900				
2406 - 01 - 001 - 00 - 60 - 01 26 831 07-AUG-20<=====Deduction Classification=====> Deduction Amount				317000	289706	
0028 - 00 - 107 - 00 - 00 - 00		1550		NET DED:-	27294	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		230				
8342 - 00 - 117 - 01 - 02 - 00		25459				
2406 - 01 - 001 - 00 - 60 - 01 27 832 07-AUG-20<=====Deduction Classification=====> Deduction Amount				1769223	1476703	
0028 - 00 - 107 - 00 - 00 - 00		5850		NET DED:-	292520	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		227200				
8011 - 00 - 107 - 00 - 00 - 00		980				
8342 - 00 - 117 - 01 - 02 - 00		52870				
2406 - 01 - 001 - 00 - 60 - 02 50 1797 25-AUG-20<=====Deduction Classification=====> Deduction Amount				396000	395865	
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 68 2378 28-AUG-20<=====Deduction Classification=====> Deduction Amount				10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 36 1198 11-AUG-20<=====Deduction Classification=====> Deduction Amount				10385	10380	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02	32	956	07-AUG-20	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	18	736	07-AUG-20	396000	395865	
<====Deduction Classification====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	2	242	05-AUG-20	20435	20425	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	47	1344	13-AUG-20	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	42	1317	13-AUG-20	1201054	976834	
<====Deduction Classification====> Deduction Amount				NET DED:-	224220	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		181500				
8011 - 00 - 107 - 00 - 00 - 00		710				
8342 - 00 - 117 - 01 - 02 - 00		29390				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2406 - 01 - 004 - 60 - 00 - 01	11	596	06-AUG-20	27488	27483	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	5	245	05-AUG-20	1320518	1032833	
<====Deduction Classification====> Deduction Amount				NET DED:-	287685	
8658 - 00 - 112 - 00 - 00 - 00		4000		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		29390				
8011 - 00 - 107 - 00 - 00 - 00		770				
0216 - 01 - 106 - 02 - 00 - 00		1000				
0070 - 60 - 800 - 03 - 00 - 00		7200				
8009 - 01 - 101 - 00 - 00 - 00		241500				
0028 - 00 - 107 - 00 - 00 - 00		3725				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			100			
2406 - 01 - 005 - 63 - 00 - 01 6		246	05-AUG-20		576622	511100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65522
8342 - 00 - 117 - 01 - 02 - 00			18942		DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00			405			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			43000			
0028 - 00 - 107 - 00 - 00 - 00			1825			
0030 - 02 - 102 - 00 - 00 - 00			50			
2406 - 01 - 005 - 63 - 00 - 01 41		1316	13-AUG-20		576622	511100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65522
0028 - 00 - 107 - 00 - 00 - 00			1825		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			18942			
2406 - 01 - 005 - 63 - 00 - 01 13		598	06-AUG-20		24843	24838
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02 25		830	07-AUG-20		10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 64		2374	28-AUG-20		246492	195167
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2406 - 01 - 005 - 64 - 00 - 01		8	274	05-AUG-20	6000	5995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01		66	2376	28-AUG-20	915476	717292
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	198184
0028 - 00 - 107 - 00 - 00 - 00			3050		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			152500			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			40859			
2406 - 01 - 005 - 64 - 00 - 01		9	275	05-AUG-20	1530655	1302616
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	228039
8342 - 00 - 117 - 01 - 02 - 00			39429		DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00			945			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			178000			
0028 - 00 - 107 - 00 - 00 - 00			4250			
0030 - 02 - 102 - 00 - 00 - 00			115			
2406 - 01 - 005 - 64 - 00 - 01		33	1022	10-AUG-20	42462	42457
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01		14	599	06-AUG-20	246492	195167
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	51325
8011 - 00 - 107 - 00 - 00 - 00			120		DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			200			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 01 - 005 - 64 - 00 - 01 63				2373	28-AUG-20	6000
<=====Deduction Classification=====>				Deduction Amount		5995
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
				DDO CODE:-		120001
2406 - 01 - 005 - 64 - 00 - 01 67				2377	28-AUG-20	1531530
<=====Deduction Classification=====>				Deduction Amount		1303409
0028 - 00 - 107 - 00 - 00 - 00				4250	NET DED:- 228121	
				DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00				115		
0070 - 60 - 800 - 03 - 00 - 00				5000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				178000		
8011 - 00 - 107 - 00 - 00 - 00				945		
8342 - 00 - 117 - 01 - 02 - 00				39511		
2406 - 01 - 005 - 64 - 00 - 01 7				247	05-AUG-20	915476
<=====Deduction Classification=====>				Deduction Amount		717292
8342 - 00 - 117 - 01 - 02 - 00				40859	NET DED:- 198184	
				DDO CODE:-		120001
8011 - 00 - 107 - 00 - 00 - 00				540		
0216 - 01 - 106 - 02 - 00 - 00				150		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				152500		
0028 - 00 - 107 - 00 - 00 - 00				3050		
0030 - 02 - 102 - 00 - 00 - 00				85		
2406 - 01 - 005 - 64 - 00 - 02 65				2375	28-AUG-20	30875
<=====Deduction Classification=====>				Deduction Amount		30720
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:- 155	
				DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00				5		
2406 - 01 - 005 - 64 - 00 - 02 4				244	05-AUG-20	30875
<=====Deduction Classification=====>				Deduction Amount		30720
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:- 155	
				DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00				5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 013 - 65 - 00 - 01 19 <====Deduction Classification====>	737	07-AUG-20		843461	629639	
				NET DED:-	213822	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	2325					
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	192000					
8011 - 00 - 107 - 00 - 00 - 00	445					
8342 - 00 - 117 - 01 - 02 - 00	15842					
2406 - 01 - 013 - 65 - 00 - 01 51 <====Deduction Classification====>	1798	25-AUG-20		760535	570796	
				NET DED:-	189739	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	2125					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	168000					
8011 - 00 - 107 - 00 - 00 - 00	415					
8342 - 00 - 117 - 01 - 02 - 00	15994					
2406 - 01 - 102 - 70 - 61 - 01 3 <====Deduction Classification====>	243	05-AUG-20		655989	571641	
				NET DED:-	84348	
				DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	35893					
8011 - 00 - 107 - 00 - 00 - 00	435					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	45000					
0028 - 00 - 107 - 00 - 00 - 00	2775					
0030 - 02 - 102 - 00 - 00 - 00	95					
2406 - 01 - 102 - 70 - 61 - 01 40 <====Deduction Classification====>	1315	13-AUG-20		631739	549446	
				NET DED:-	82293	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	2650					
0030 - 02 - 102 - 00 - 00 - 00	90					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	45000					

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						33998				
2406 - 02 - 110 - 00 - 38 - 01						43	1318	13-AUG-20	700153	585074
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00						2350		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						600				
8009 - 01 - 101 - 00 - 00 - 00						95000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						15549				
8658 - 00 - 112 - 00 - 00 - 00						100				
2406 - 02 - 110 - 00 - 38 - 01						1	218	05-AUG-20	697271	582192
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-		
8658 - 00 - 112 - 00 - 00 - 00						100				
8342 - 00 - 117 - 01 - 02 - 00						15549				
8011 - 00 - 107 - 00 - 00 - 00						420				
0216 - 01 - 106 - 02 - 00 - 00						600				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						95000				
0028 - 00 - 107 - 00 - 00 - 00						2350				
2406 - 02 - 110 - 00 - 66 - 01						44	1319	13-AUG-20	88913	79995
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						7593				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01 45 <====Deduction Classification====>	1320	13-AUG-20		2054527	1856314	
			Deduction Amount	NET DED:-	198213	
0028 - 00 - 107 - 00 - 00 - 00	7650			DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	86000					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	99698					
2406 - 02 - 110 - 00 - 66 - 01 46 <====Deduction Classification====>	1321	13-AUG-20		182197	130872	
			Deduction Amount	NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2406 - 02 - 110 - 00 - 66 - 02 30 <====Deduction Classification====>	835	07-AUG-20		18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 29 <====Deduction Classification====>	834	07-AUG-20		13500	13495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 34 <====Deduction Classification====>	1191	11-AUG-20		35000	34845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00	5					
2406 - 02 - 111 - 61 - 00 - 01 35 <====Deduction Classification====>	1192	11-AUG-20		946520	818219	
			Deduction Amount	NET DED:-	128301	
0028 - 00 - 107 - 00 - 00 - 00	3625			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	75000					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		46796				
2406 - 02 - 111 - 61 - 00 - 01	39	1232	11-AUG-20	55757	55742	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120023	
3435 - 03 - 001 - 00 - 44 - 01	4	2368	28-AUG-20	24250	22195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1895				
3435 - 03 - 001 - 00 - 44 - 01	3	2367	28-AUG-20	233794	210643	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23151	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12016				
3435 - 03 - 001 - 00 - 44 - 01	2	249	05-AUG-20	233794	210643	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23151	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12016				
3435 - 03 - 001 - 00 - 44 - 01	5	2369	28-AUG-20	833917	661569	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	172348	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		123000				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		30268				
8658 - 00 - 112 - 00 - 00 - 00		12000				
3435 - 03 - 001 - 00 - 44 - 01		1	248	05-AUG-20	825834	653486
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 172348		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:- 120001		
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		30268				
8658 - 00 - 112 - 00 - 00 - 00		12000				
12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01		1	209	05-AUG-20	1847927	1583251
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 264676		
8342 - 00 - 117 - 01 - 02 - 00		56346		DDO CODE:- 120210		
8011 - 00 - 107 - 00 - 00 - 00		1065				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		196500				
0030 - 02 - 102 - 00 - 00 - 00		190				
0028 - 00 - 107 - 00 - 00 - 00		6275				
2402 - 00 - 800 - 44 - 00 - 02		11	696	25-AUG-20	147000	146930
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 120209		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 44 - 00 - 02 4 <====Deduction Classification====>	689	25-AUG-20	Deduction Amount	63000	62970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 5 <====Deduction Classification====>	690	25-AUG-20	Deduction Amount	20225	20215	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	691	25-AUG-20	Deduction Amount	63000	62970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 7 <====Deduction Classification====>	692	25-AUG-20	Deduction Amount	187450	187360	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 8 <====Deduction Classification====>	693	25-AUG-20	Deduction Amount	243000	242885	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 9 <====Deduction Classification====>	694	25-AUG-20	Deduction Amount	276725	276595	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	120209	
2402 - 00 - 800 - 44 - 00 - 02 10 <====Deduction Classification====>	695	25-AUG-20	Deduction Amount	308900	308755	
0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145	
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 2 <====Deduction Classification====>	60	04-AUG-20	Deduction Amount	1554692	1382214	
8342 - 00 - 117 - 01 - 02 - 00	82393			NET DED:-	172478	
8011 - 00 - 107 - 00 - 00 - 00	1020			DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	81500					
0028 - 00 - 107 - 00 - 00 - 00	6375					
0030 - 02 - 102 - 00 - 00 - 00	190					
2406 - 01 - 001 - 00 - 45 - 01 3 <====Deduction Classification====>	295	05-AUG-20	Deduction Amount	1715290	1527241	
8342 - 00 - 117 - 01 - 02 - 00	91954			NET DED:-	188049	
8011 - 00 - 107 - 00 - 00 - 00	1160			DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00	650					
8009 - 01 - 101 - 00 - 00 - 00	86700					

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		7375				
0030 - 02 - 102 - 00 - 00 - 00		210				
2406 - 01 - 001 - 00 - 45 - 01 5		298	06-AUG-20	887317	757977	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	129340	
8342 - 00 - 117 - 01 - 02 - 00		37615		DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00		600				
0216 - 01 - 106 - 02 - 00 - 00		800				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
0028 - 00 - 107 - 00 - 00 - 00		3225				
0030 - 02 - 102 - 00 - 00 - 00		100				
2406 - 01 - 001 - 00 - 45 - 13 7		651	20-AUG-20	3100		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 105 - 73 - 45 - 01 10		1009	27-AUG-20	1158627	962816	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195811	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		3100				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		32666				
2406 - 01 - 105 - 73 - 45 - 01 6		299	06-AUG-20	1157394	961688	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195706	
8342 - 00 - 117 - 01 - 02 - 00		32561		DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00		690				
0216 - 01 - 106 - 02 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		155000				
0028 - 00 - 107 - 00 - 00 - 00		3650				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			105			
2406 - 02 - 110 - 00 - 45 - 01		1	5	04-AUG-20	2997401	2490274
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	507127
8342 - 00 - 117 - 01 - 02 - 00			126817	DDO CODE:-		120212
8011 - 00 - 107 - 00 - 00 - 00			1845			
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			3300			
8009 - 01 - 101 - 00 - 00 - 00			363500			
0028 - 00 - 107 - 00 - 00 - 00			11175			
0030 - 02 - 102 - 00 - 00 - 00			340			
2406 - 02 - 112 - 00 - 45 - 01		4	296	05-AUG-20	3810796	3382024
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	428772
8658 - 00 - 112 - 00 - 00 - 00			5300	DDO CODE:-		120208
8342 - 00 - 117 - 01 - 02 - 00			232692			
8011 - 00 - 107 - 00 - 00 - 00			1990			
0216 - 01 - 106 - 02 - 00 - 00			1150			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			168000			
0028 - 00 - 107 - 00 - 00 - 00			17975			
0030 - 02 - 102 - 00 - 00 - 00			665			
2406 - 02 - 112 - 00 - 45 - 01		8	1007	27-AUG-20	6000	5995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120208
2406 - 02 - 112 - 00 - 45 - 01		9	1008	27-AUG-20	3728781	3315244
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	413537
0028 - 00 - 107 - 00 - 00 - 00			17775	DDO CODE:-		120208
0030 - 02 - 102 - 00 - 00 - 00			660			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8009 - 01 - 101 - 00 - 00 - 00			153000			
8011 - 00 - 107 - 00 - 00 - 00			1960			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		232692				
8658 - 00 - 112 - 00 - 00 - 00		5300				
12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01	6	640	17-AUG-20	891184	754184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137000	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		109000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		22205				
2402 - 00 - 001 - 13 - 46 - 01	5	635	17-AUG-20	72425	57190	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2402 - 00 - 001 - 13 - 46 - 13	4	450	10-AUG-20	2000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00		2000		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	3	449	10-AUG-20	2808	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2808	
0801 - 01 - 800 - 01 - 00 - 00		2808		DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	2	448	10-AUG-20	900	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	120418	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 13 1 <=====Deduction Classification=====>	446	10-AUG-20		1404	0	
			Deduction Amount	NET DED:-	1404	
0801 - 01 - 800 - 01 - 00 - 00		1404		DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 7 <=====Deduction Classification=====>	821	24-AUG-20		3413733	3114220	
			Deduction Amount	NET DED:-	299513	
0028 - 00 - 107 - 00 - 00 - 00		15700		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		2430				
8342 - 00 - 117 - 01 - 02 - 00		279408				
2406 - 01 - 001 - 00 - 46 - 01 8 <=====Deduction Classification=====>	822	24-AUG-20		2241880	1926210	
			Deduction Amount	NET DED:-	315670	
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		304000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
2406 - 01 - 001 - 00 - 46 - 01 5 <=====Deduction Classification=====>	435	10-AUG-20		2289782	1953892	
			Deduction Amount	NET DED:-	335890	
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		324000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
2406 - 01 - 001 - 00 - 46 - 01 2 <=====Deduction Classification=====>	251	07-AUG-20		3410034	3110837	
			Deduction Amount	NET DED:-	299197	
0028 - 00 - 107 - 00 - 00 - 00		15700		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2430				
8342 - 00 - 117 - 01 - 02 - 00		279092				
2406 - 01 - 001 - 00 - 46 - 13 6	447	10-AUG-20	1080	0		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1080		
0215 - 01 - 103 - 00 - 00 - 00		1080		DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 1	1	03-AUG-20	787120	635194		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	151926		
8342 - 00 - 117 - 01 - 02 - 00		17691		DDO CODE:-	120420	
8011 - 00 - 107 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		70				
2406 - 02 - 110 - 00 - 46 - 01 9	870	25-AUG-20	1024408	936575		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	87833		
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		81588				
2406 - 02 - 110 - 00 - 46 - 01 10	871	25-AUG-20	516651	432741		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	83910		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		81000				
8011 - 00 - 107 - 00 - 00 - 00		270				

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12 Forest and Environment							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01 3<=====Deduction Classification=====>			314	07-AUG-20	Deduction Amount	1021408	933855
0028 - 00 - 107 - 00 - 00 - 00			4250			NET DED:-	87553
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8011 - 00 - 107 - 00 - 00 - 00			765				
8342 - 00 - 117 - 01 - 02 - 00			81308				
2406 - 02 - 110 - 00 - 46 - 01 4<=====Deduction Classification=====>			315	07-AUG-20	Deduction Amount	516651	432741
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:-	83910
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			81000				
8011 - 00 - 107 - 00 - 00 - 00			270				
12 Forest and Environment							
106 Chief Pay and Accounts Officer - North							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 44 - 00 - 02 1<=====Deduction Classification=====>			6	06-AUG-20	Deduction Amount	197950	197855
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95
						DDO CODE:-	120107
2402 - 00 - 800 - 44 - 00 - 02 3<=====Deduction Classification=====>			112	24-AUG-20	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	120107
2402 - 00 - 800 - 44 - 00 - 02 4<=====Deduction Classification=====>			114	24-AUG-20	Deduction Amount	208450	208350
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:-	100
						DDO CODE:-	120107
2402 - 00 - 800 - 44 - 00 - 02 8<=====Deduction Classification=====>			320	28-AUG-20	Deduction Amount	208450	208350
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:-	100
						DDO CODE:-	120107

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 44 - 00 - 02 2 <====Deduction Classification====>	95	20-AUG-20		240725	240610	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	120105	
2402 - 00 - 800 - 44 - 00 - 02 5 <====Deduction Classification====>	201	27-AUG-20		442350	442140	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	120104	
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	203	27-AUG-20		442350	442140	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 5 <====Deduction Classification====>	202	27-AUG-20		13200	11300	
			Deduction Amount	NET DED:-	1900	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			1715			
2406 - 01 - 001 - 00 - 47 - 01 4 <====Deduction Classification====>	200	27-AUG-20		3368560	3048008	
			Deduction Amount	NET DED:-	320552	
0028 - 00 - 107 - 00 - 00 - 00			13400	DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			114120			
8011 - 00 - 107 - 00 - 00 - 00			2170			
8342 - 00 - 117 - 01 - 02 - 00			185957			
8658 - 00 - 112 - 00 - 00 - 00			2400			
2406 - 01 - 102 - 69 - 47 - 01 2 <====Deduction Classification====>	105	20-AUG-20		386741	325194	
			Deduction Amount	NET DED:-	61547	
0028 - 00 - 107 - 00 - 00 - 00			1175	DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			46700			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			11397			

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12 Forest and Environment							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 47 - 01 1<====Deduction Classification====>			7	06-AUG-20	Deduction Amount	814253	658167
0028 - 00 - 107 - 00 - 00 - 00				2725		NET DED:-	156086
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	120107
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				465			
8342 - 00 - 117 - 01 - 02 - 00				25811			
2406 - 02 - 110 - 00 - 47 - 01 3<====Deduction Classification====>			113	24-AUG-20	Deduction Amount	827362	671102
0028 - 00 - 107 - 00 - 00 - 00				2725		NET DED:-	156260
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	120107
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				465			
8342 - 00 - 117 - 01 - 02 - 00				25985			
12 Forest and Environment							
107 Chief Pay and Accounts Officer - South							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01 3<====Deduction Classification====>			762	24-AUG-20	Deduction Amount	1095469	875015
0028 - 00 - 107 - 00 - 00 - 00				3450		NET DED:-	220454
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	120317
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				190000			
8011 - 00 - 107 - 00 - 00 - 00				615			
8342 - 00 - 117 - 01 - 02 - 00				25294			
2406 - 01 - 102 - 69 - 48 - 01 1<====Deduction Classification====>			763	24-AUG-20	Deduction Amount	648164	537555
0028 - 00 - 107 - 00 - 00 - 00				2150		NET DED:-	110609
						DDO CODE:-	120314

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		84000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		22009				
2406 - 02 - 110 - 00 - 48 - 01		2	825	25-AUG-20	1314096	1147726
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 166370		
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:- 120316		
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		68415				
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01		43	559	06-AUG-20	3415488	2802341
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 613147		
0028 - 00 - 107 - 00 - 00 - 00		11125		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		315				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		483250				
8011 - 00 - 107 - 00 - 00 - 00		2175				
8342 - 00 - 117 - 01 - 02 - 00		106532				
2210 - 01 - 001 - 60 - 00 - 01		45	561	06-AUG-20	965170	734432
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 230738		
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 130001		

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		49563				
2210 - 01 - 001 - 60 - 00 - 01		46	562	06-AUG-20	70063	39828
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 001 - 60 - 00 - 01		47	563	06-AUG-20	898123	819332
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		78791
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		73831				
2210 - 01 - 001 - 60 - 00 - 01		52	568	06-AUG-20	430575	356969
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		73606
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		49500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		22006				
2210 - 01 - 001 - 60 - 00 - 01		53	569	06-AUG-20	305650	280065
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25585
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		65				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		23700				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	54	570	06-AUG-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	55	571	06-AUG-20	364091	307831	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	56260	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		11080				
2210 - 01 - 001 - 60 - 00 - 01	57	573	06-AUG-20	17000	16990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	62	651	06-AUG-20	378624	186099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	192525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	63	652	06-AUG-20	290935	229348	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61587	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		11262				
8658 - 00 - 112 - 00 - 00 - 00		50000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	66	655	06-AUG-20	154239	103914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
				Serial	Voucher	Voucher
<===Voucher Classification===>				Number	Number	Date
					Gross	Net
					Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				120		
2210 - 01 - 001 - 60 - 00 - 01 67				656	06-AUG-20	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				217000		
8011 - 00 - 107 - 00 - 00 - 00				480		
2210 - 01 - 001 - 60 - 00 - 01 68				686	06-AUG-20	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				10500		
0030 - 02 - 102 - 00 - 00 - 00				325		
0070 - 60 - 800 - 03 - 00 - 00				4000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				269000		
8011 - 00 - 107 - 00 - 00 - 00				1815		
8342 - 00 - 117 - 01 - 02 - 00				123249		
8658 - 00 - 112 - 00 - 00 - 00				8300		
2210 - 01 - 001 - 60 - 00 - 01 56				572	06-AUG-20	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2106		
2210 - 01 - 001 - 60 - 00 - 01 211				2322	28-AUG-20	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				30000		

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01		223	2334	28-AUG-20	299615	237692
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		61923
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		11598				
8658 - 00 - 112 - 00 - 00 - 00		50000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01		30	546	06-AUG-20	228939	194842
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34097
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10202				
2210 - 01 - 001 - 60 - 00 - 01		49	565	06-AUG-20	60181	53916
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01		191	2299	28-AUG-20	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01		193	2301	28-AUG-20	734559	616790
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		117769
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25074				
2210 - 01 - 001 - 60 - 00 - 01		198	2309	28-AUG-20	64431	58749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5682		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2210 - 01 - 001 - 60 - 00 - 01		199	2310	28-AUG-20	873873	796972
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 76901		
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		140				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		71936				
2210 - 01 - 001 - 60 - 00 - 01		201	2312	28-AUG-20	3194550	2598967
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 595583		
0028 - 00 - 107 - 00 - 00 - 00		10200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		474750				
8011 - 00 - 107 - 00 - 00 - 00		2055				
8342 - 00 - 117 - 01 - 02 - 00		98693				
2210 - 01 - 001 - 60 - 00 - 01		204	2315	28-AUG-20	3350696	2821424
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 529272		
0028 - 00 - 107 - 00 - 00 - 00		12175		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		300				

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		364000				
8011 - 00 - 107 - 00 - 00 - 00		2085				
8342 - 00 - 117 - 01 - 02 - 00		138037				
8658 - 00 - 112 - 00 - 00 - 00		8300				
2210 - 01 - 001 - 60 - 00 - 01 110 880 07-AUG-20				85875	77510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8365	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01 2 9 03-AUG-20				24250	22195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2055	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 01 207 2318 28-AUG-20				858469	600169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	258300	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		480				
2210 - 01 - 001 - 60 - 00 - 01 208 2319 28-AUG-20				3258558	2302581	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	955977	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		15000				
8009 - 01 - 101 - 00 - 00 - 00		890000				
8011 - 00 - 107 - 00 - 00 - 00		2040				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8952				
8658 - 00 - 112 - 00 - 00 - 00		36500				
2210 - 01 - 001 - 60 - 00 - 01 212 2323 28-AUG-20 <=====Deduction Classification=====> Deduction Amount				364091	307831	
				NET DED:-	56260	
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:- 130001	
0030 - 02 - 102 - 00 - 00 - 00				20		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				42000		
8011 - 00 - 107 - 00 - 00 - 00				360		
8342 - 00 - 117 - 01 - 02 - 00				11080		
2210 - 01 - 001 - 60 - 00 - 01 213 2324 28-AUG-20 <=====Deduction Classification=====> Deduction Amount				683988	582516	
				NET DED:-	101472	
0028 - 00 - 107 - 00 - 00 - 00				2825	DDO CODE:- 130001	
0030 - 02 - 102 - 00 - 00 - 00				105		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				47047		
2210 - 01 - 001 - 60 - 00 - 01 215 2326 28-AUG-20 <=====Deduction Classification=====> Deduction Amount				306900	281197	
				NET DED:-	25703	
0028 - 00 - 107 - 00 - 00 - 00				1625	DDO CODE:- 130001	
0030 - 02 - 102 - 00 - 00 - 00				65		
8011 - 00 - 107 - 00 - 00 - 00				195		
8342 - 00 - 117 - 01 - 02 - 00				23818		
2210 - 01 - 001 - 60 - 00 - 01 216 2327 28-AUG-20 <=====Deduction Classification=====> Deduction Amount				431200	357535	
				NET DED:-	73665	
0028 - 00 - 107 - 00 - 00 - 00				1725	DDO CODE:- 130001	
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				49500		
8011 - 00 - 107 - 00 - 00 - 00				315		
8342 - 00 - 117 - 01 - 02 - 00				22065		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	217	2328	28-AUG-20	154239	103914	
<=====Deduction Classification=====>				NET DED:-	50325	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	218	2329	28-AUG-20	96996	89231	
<=====Deduction Classification=====>				NET DED:-	7765	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 01 - 001 - 60 - 00 - 01	219	2330	28-AUG-20	351234	289974	
<=====Deduction Classification=====>				NET DED:-	61260	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		850				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		4130				
2210 - 01 - 001 - 60 - 00 - 01	220	2331	28-AUG-20	150096	69771	
<=====Deduction Classification=====>				NET DED:-	80325	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	221	2332	28-AUG-20	60181	53916	
<=====Deduction Classification=====>				NET DED:-	6265	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	222	2333	28-AUG-20	17000	16990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	224	2335	28-AUG-20	138096	102771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	225	2336	28-AUG-20	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	226	2337	28-AUG-20	27400	25149	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2210 - 01 - 001 - 60 - 00 - 01	227	2338	28-AUG-20	378624	186099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	192525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	230	2347	28-AUG-20	128814	118683	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10131	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		2500				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6856				
2210 - 01 - 001 - 60 - 00 - 01	1	10	03-AUG-20	24250	22195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2055	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 01	117	1392	13-AUG-20	36000	35990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	31	547	06-AUG-20	734559	616790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	117769	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25074				
2210 - 01 - 001 - 60 - 00 - 01	35	551	06-AUG-20	150096	69771	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	36	552	06-AUG-20	3052488	2132836	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	919652	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		14000				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						860000				
8011 - 00 - 107 - 00 - 00 - 00						1920				
8342 - 00 - 117 - 01 - 02 - 00						8952				
8658 - 00 - 112 - 00 - 00 - 00						31500				
2210 - 01 - 001 - 60 - 00 - 01 37						553	06-AUG-20	351234	289974	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	61260	
0028 - 00 - 107 - 00 - 00 - 00						850		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00						25				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						55000				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						4130				
2210 - 01 - 001 - 60 - 00 - 01 39						555	06-AUG-20	216680	216105	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0216 - 01 - 106 - 02 - 00 - 00						250				
8011 - 00 - 107 - 00 - 00 - 00						120				
2210 - 01 - 001 - 60 - 00 - 01 40						556	06-AUG-20	138096	102771	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35325	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2210 - 01 - 001 - 60 - 00 - 13 190						2298	28-AUG-20	2944		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 115						1331	13-AUG-20	14999	14994	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	229	2340	28-AUG-20	4561		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	15	209	04-AUG-20	6000	0	
			Deduction Amount	NET DED:-	6000	
				DDO CODE:-	130001	
0058 - 00 - 200 - 00 - 00 - 00		6000				
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	69	709	06-AUG-20	140028	140023	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	21	241	05-AUG-20	6209	6204	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	16	236	05-AUG-20	8277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 <====Deduction Classification====>	20	240	05-AUG-20	14800	14795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 51 <====Deduction Classification====>	19	239	05-AUG-20	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 <====Deduction Classification====>	18	238	05-AUG-20	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 <====Deduction Classification====>	17	237	05-AUG-20	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 <====Deduction Classification====>	14	208	04-AUG-20	4000	0	
			Deduction Amount	NET DED:-	4000	
				DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00		4000				
2210 - 01 - 001 - 61 - 00 - 01 <====Deduction Classification====>	202	2313	28-AUG-20	923544	781027	
			Deduction Amount	NET DED:-	142517	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		105000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		31507				
2210 - 01 - 001 - 61 - 00 - 01		200	2311	28-AUG-20	452843	346747
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		106096
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		11746				
2210 - 01 - 001 - 61 - 00 - 01		48	564	06-AUG-20	1189084	1019003
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		170081
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		46201				
2210 - 01 - 109 - 44 - 00 - 01		65	654	06-AUG-20	211440	140115
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		71325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 109 - 44 - 00 - 01		206	2317	28-AUG-20	211440	110115
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100000				

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2210 - 01 - 110 - 61 - 00 - 01		13	157	04-AUG-20	417663	280013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	137650
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			240			
2210 - 01 - 110 - 61 - 00 - 01		123	1583	20-AUG-20	1182204	1006495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175709
0028 - 00 - 107 - 00 - 00 - 00			4050		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			117000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			52719			
2210 - 01 - 110 - 61 - 00 - 01		124	1584	20-AUG-20	417663	280013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	137650
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			240			
2210 - 01 - 110 - 61 - 00 - 01		129	1664	24-AUG-20	60492	58752
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			30			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01 12 <====Deduction Classification====>	12	156	04-AUG-20	1176176	1000748
			Deduction Amount	NET DED:-	175428
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		120			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		100			
8009 - 01 - 101 - 00 - 00 - 00		117000			
8011 - 00 - 107 - 00 - 00 - 00		720			
8342 - 00 - 117 - 01 - 02 - 00		52438			
2210 - 01 - 110 - 61 - 00 - 01 11 <====Deduction Classification====>	11	155	04-AUG-20	60492	58752
			Deduction Amount	NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		10			
8009 - 01 - 101 - 00 - 00 - 00		1500			
8011 - 00 - 107 - 00 - 00 - 00		30			
2210 - 01 - 110 - 61 - 00 - 13 114 <====Deduction Classification====>	114	1175	11-AUG-20	18960	18955
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21 231 <====Deduction Classification====>	231	2348	28-AUG-20	614573	614568
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21 181 <====Deduction Classification====>	181	2195	27-AUG-20	383500	383495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21 132 <====Deduction Classification====>	132	1667	24-AUG-20	247934	247929
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21 131 <====Deduction Classification====>	131	1666	24-AUG-20	1184388	1184383
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 21 130 <====Deduction Classification====>	130	1665	24-AUG-20	1352300	1352295
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 21				128	1663	24-AUG-20	697194	697189	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				127	1610	20-AUG-20	42900	42895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				180	2194	27-AUG-20	141718	141713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				177	2130	27-AUG-20	4760000	4759995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				120	1552	20-AUG-20	576450	576445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 51				113	1174	11-AUG-20	31717	31712	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 84				93	805	07-AUG-20	140400	140395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				135	1892	27-AUG-20	76809	61574	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2210 - 01 - 110 - 62 - 00 - 01				137	1894	27-AUG-20	10452	10447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				138	1895	27-AUG-20	574000	573590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00				410			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				140	1897	27-AUG-20	1206710	1104470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	102240	
0028 - 00 - 107 - 00 - 00 - 00				5625			DDO CODE:-	130002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			205			
8011 - 00 - 107 - 00 - 00 - 00			865			
8342 - 00 - 117 - 01 - 02 - 00			95545			
2210 - 01 - 110 - 62 - 00 - 01		141	1898	27-AUG-20	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		142	1899	27-AUG-20	230000	229085
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	915
0028 - 00 - 107 - 00 - 00 - 00			875		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			40			
2210 - 01 - 110 - 62 - 00 - 01		144	1901	27-AUG-20	14000	13990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		148	1905	27-AUG-20	33977	29401
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2210 - 01 - 110 - 62 - 00 - 01		149	1906	27-AUG-20	9672	9667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01		150	1907	27-AUG-20	23000	21077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1923
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2210 - 01 - 110 - 62 - 00 - 01		151	1908	27-AUG-20	1982381	1798624
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	183757
0028 - 00 - 107 - 00 - 00 - 00			8800		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			330			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				29000					
8011 - 00 - 107 - 00 - 00 - 00				1515					
8342 - 00 - 117 - 01 - 02 - 00				143862					
2210 - 01 - 110 - 62 - 00 - 01				153	1910	27-AUG-20	33977	29401	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		4576	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4341					
2210 - 01 - 110 - 62 - 00 - 01				154	1911	27-AUG-20	33833	33828	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01				155	1912	27-AUG-20	8404	8399	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01				156	1913	27-AUG-20	168084	168024	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01				158	1915	27-AUG-20	72043	65711	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		6332	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6067					
2210 - 01 - 110 - 62 - 00 - 01				159	1916	27-AUG-20	644000	643540	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		460	
0030 - 02 - 102 - 00 - 00 - 00				460		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01				160	1917	27-AUG-20	51806	51801	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	161	1918	27-AUG-20	10082	10077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	163	1920	27-AUG-20	72043	65711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6332	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6067			
2210 - 01 - 110 - 62 - 00 - 01	164	1921	27-AUG-20	72043	65711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6332	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6067			
2210 - 01 - 110 - 62 - 00 - 01	165	1922	27-AUG-20	72043	65711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6332	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6067			
2210 - 01 - 110 - 62 - 00 - 01	166	1923	27-AUG-20	56000	55960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	171	2046	27-AUG-20	10250350	7765560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2484790	
0028 - 00 - 107 - 00 - 00 - 00			16275	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			425			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			8250			
8009 - 01 - 101 - 00 - 00 - 00			2269000			
8011 - 00 - 107 - 00 - 00 - 00			5895			
8342 - 00 - 117 - 01 - 02 - 00			144445			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		34500				
2210 - 01 - 110 - 62 - 00 - 01		173	2048	27-AUG-20	21362507	16104341
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5258166
0028 - 00 - 107 - 00 - 00 - 00		42550			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		1085				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		4900				
8009 - 01 - 101 - 00 - 00 - 00		4716900				
8011 - 00 - 107 - 00 - 00 - 00		12290				
8342 - 00 - 117 - 01 - 02 - 00		345847				
8658 - 00 - 112 - 00 - 00 - 00		129594				
2210 - 01 - 110 - 62 - 00 - 01		174	2049	27-AUG-20	1191125	1189170
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1955
0028 - 00 - 107 - 00 - 00 - 00		1575			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		380				
2210 - 01 - 110 - 62 - 00 - 01		175	2050	27-AUG-20	5237612	4781164
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	456448
0028 - 00 - 107 - 00 - 00 - 00		19200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		480				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		2880				
8342 - 00 - 117 - 01 - 02 - 00		433738				
2210 - 01 - 110 - 62 - 00 - 01		182	2218	27-AUG-20	17562657	13367098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4195559
0028 - 00 - 107 - 00 - 00 - 00		42450			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		1135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		5400				
8009 - 01 - 101 - 00 - 00 - 00		3741300				
8011 - 00 - 107 - 00 - 00 - 00		8690				
8342 - 00 - 117 - 01 - 02 - 00		294806				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				98778		
2210 - 01 - 110 - 62 - 00 - 01				184	2220	27-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				30335		
2210 - 01 - 110 - 62 - 00 - 01				185	2221	27-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20		
2210 - 01 - 110 - 62 - 00 - 01				186	2222	27-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
				2567		
				NET DED:-	20	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				187	2223	27-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2210 - 01 - 110 - 62 - 00 - 01				188	2224	27-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3253		
2210 - 01 - 110 - 62 - 00 - 01				189	2225	27-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2210 - 01 - 110 - 62 - 00 - 01				232	2395	28-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2210 - 01 - 110 - 62 - 00 - 01				3	141	04-AUG-20
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				410		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 4 <====Deduction Classification====>	142	04-AUG-20	Deduction Amount	735378	671314	
8342 - 00 - 117 - 01 - 02 - 00	60774			NET DED:-	64064	
8011 - 00 - 107 - 00 - 00 - 00	420			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	70					
2210 - 01 - 110 - 62 - 00 - 01 5 <====Deduction Classification====>	143	04-AUG-20	Deduction Amount	10455040	7819213	
8658 - 00 - 112 - 00 - 00 - 00	34500			NET DED:-	2635827	
8342 - 00 - 117 - 01 - 02 - 00	144157			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	6015					
0216 - 01 - 106 - 02 - 00 - 00	8250					
0070 - 60 - 800 - 03 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	2419000					
0028 - 00 - 107 - 00 - 00 - 00	16475					
0030 - 02 - 102 - 00 - 00 - 00	430					
2210 - 01 - 110 - 62 - 00 - 01 6 <====Deduction Classification====>	144	04-AUG-20	Deduction Amount	14000	13990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 7 <====Deduction Classification====>	145	04-AUG-20	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 8 <====Deduction Classification====>	146	04-AUG-20	Deduction Amount	1979689	1796119	
8342 - 00 - 117 - 01 - 02 - 00	143675			NET DED:-	183570	
8011 - 00 - 107 - 00 - 00 - 00	1515			DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	29000					
0028 - 00 - 107 - 00 - 00 - 00	8800					
0030 - 02 - 102 - 00 - 00 - 00	330					
2210 - 01 - 110 - 62 - 00 - 01 9 <====Deduction Classification====>	147	04-AUG-20	Deduction Amount	644000	643540	
0030 - 02 - 102 - 00 - 00 - 00	460			NET DED:-	460	
				DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				121	1578	20-AUG-20	27096	27091	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				122	1579	20-AUG-20	66677	66667	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				22	267	05-AUG-20	215000	214090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				35					
2210 - 01 - 110 - 62 - 00 - 01				23	268	05-AUG-20	1027125	1025555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1570	
0028 - 00 - 107 - 00 - 00 - 00				1275			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				295					
2210 - 01 - 110 - 62 - 00 - 01				25	270	05-AUG-20	1188175	1185520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2655	
8342 - 00 - 117 - 01 - 02 - 00				150			DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00				2200					
0030 - 02 - 102 - 00 - 00 - 00				305					
2210 - 01 - 110 - 62 - 00 - 01				26	271	05-AUG-20	110189	94924	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15265	
8011 - 00 - 107 - 00 - 00 - 00				60			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				15000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 01				27	272	05-AUG-20	43716	37481	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6235	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				6000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 62 - 00 - 01				29	539	06-AUG-20	17830	17825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 70 <====Deduction Classification====>	70	782	07-AUG-20	6300	6295	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 71 <====Deduction Classification====>	71	783	07-AUG-20	7000	6995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 75 <====Deduction Classification====>	75	787	07-AUG-20	21342367	16111172	
Deduction Amount				NET DED:-	5231195	
8658 - 00 - 112 - 00 - 00 - 00		129594		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00		340741				
8011 - 00 - 107 - 00 - 00 - 00		12320				
0216 - 01 - 106 - 02 - 00 - 00		4900				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		4694900				
0028 - 00 - 107 - 00 - 00 - 00		42650				
0030 - 02 - 102 - 00 - 00 - 00		1090				
2210 - 01 - 110 - 62 - 00 - 01 76 <====Deduction Classification====>	76	788	07-AUG-20	1202189	1100334	
Deduction Amount				NET DED:-	101855	
8342 - 00 - 117 - 01 - 02 - 00		95160		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		865				
0028 - 00 - 107 - 00 - 00 - 00		5625				
0030 - 02 - 102 - 00 - 00 - 00		205				
2210 - 01 - 110 - 62 - 00 - 01 79 <====Deduction Classification====>	79	791	07-AUG-20	2567		
Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 80 <====Deduction Classification====>	80	792	07-AUG-20	7000	6995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 81 <====Deduction Classification====>	81	793	07-AUG-20	2567		
Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 82 <====Deduction Classification====>	82	794	07-AUG-20	7000	6995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 83 <====Deduction Classification====>	795	07-AUG-20	Deduction Amount	2567	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 84 <====Deduction Classification====>	796	07-AUG-20	Deduction Amount	7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 86 <====Deduction Classification====>	798	07-AUG-20	Deduction Amount	7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 87 <====Deduction Classification====>	799	07-AUG-20	Deduction Amount	2567	NET DED:-	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 88 <====Deduction Classification====>	800	07-AUG-20	Deduction Amount	7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 92 <====Deduction Classification====>	804	07-AUG-20	Deduction Amount	9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 94 <====Deduction Classification====>	806	07-AUG-20	Deduction Amount	17172102	13013097	
				NET DED:-	4159005	
8658 - 00 - 112 - 00 - 00 - 00	98778			DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	261267					
8011 - 00 - 107 - 00 - 00 - 00	8420					
0216 - 01 - 106 - 02 - 00 - 00	5400					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	3739300					
0028 - 00 - 107 - 00 - 00 - 00	41725					
0030 - 02 - 102 - 00 - 00 - 00	1115					
2210 - 01 - 110 - 62 - 00 - 01 95 <====Deduction Classification====>	807	07-AUG-20	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 96 <====Deduction Classification====>	808	07-AUG-20	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 97 <====Deduction Classification====>	97	809	07-AUG-20	128000	127920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 98 <====Deduction Classification====>	98	810	07-AUG-20	128000	127920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 99 <====Deduction Classification====>	99	811	07-AUG-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 101 <====Deduction Classification====>	101	813	07-AUG-20	66885	66880	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 102 <====Deduction Classification====>	102	871	07-AUG-20	38750	35312	
			Deduction Amount	NET DED:-	3438	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3253				
2210 - 01 - 110 - 62 - 00 - 01 103 <====Deduction Classification====>	103	872	07-AUG-20	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 104 <====Deduction Classification====>	104	873	07-AUG-20	15000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 105 <====Deduction Classification====>	105	874	07-AUG-20	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 106 <====Deduction Classification====>	106	875	07-AUG-20	121091	121086	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 107 <====Deduction Classification====>	107	876	07-AUG-20	39000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 108 <====Deduction Classification====>	108	877	07-AUG-20	177000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	109	878	07-AUG-20	33833	33828	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	157	1914	27-AUG-20	14007	14002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	183	2219	27-AUG-20	62437	56105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6332	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6067				
2210 - 01 - 110 - 62 - 00 - 01	85	797	07-AUG-20	6067	6062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	167	1924	27-AUG-20	72043	65711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6332	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6067				
2210 - 01 - 110 - 62 - 00 - 01	28	273	05-AUG-20	76809	61574	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00		15000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	147	1904	27-AUG-20	750448	685101	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65347	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		62057				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	24	269	05-AUG-20	147228	126903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20325	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00		20000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	78	790	07-AUG-20	9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	100	812	07-AUG-20	3600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	172	2047	27-AUG-20	1207175	1204510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2665	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		150				
2210 - 01 - 110 - 62 - 00 - 01	133	1890	27-AUG-20	43716	37481	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 62 - 00 - 02	136	1893	27-AUG-20	10585	10580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	73	785	07-AUG-20	21170	21160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	91	803	07-AUG-20	624125	623845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	77	789	07-AUG-20	21725	21715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	74	786	07-AUG-20	746825	746480	
<====Deduction Classification====> Deduction Amount				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	72	784	07-AUG-20	464287	464052	
<====Deduction Classification====> Deduction Amount				NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	169	1926	27-AUG-20	10585	10580	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	152	1909	27-AUG-20	612125	611850	
<====Deduction Classification====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	146	1903	27-AUG-20	629424	629094	
<====Deduction Classification====> Deduction Amount				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	145	1902	27-AUG-20	21725	21715	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	143	1900	27-AUG-20	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	139	1896	27-AUG-20	734825	734485	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	134	1891	27-AUG-20	486917	486672	
<====Deduction Classification====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	90	802	07-AUG-20	606794	606474	
<====Deduction Classification====> Deduction Amount				NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	89	801	07-AUG-20	21170	21160	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	168	1925	27-AUG-20	787892	787887	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13	179	2174	27-AUG-20	199250	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199250	
0058 - 00 - 200 - 00 - 00 - 00		199250		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	118	1450	14-AUG-20	61360	61355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	119	1451	14-AUG-20	190300	190295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51	170	2045	27-AUG-20	309634	309529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51	162	1919	27-AUG-20	4500	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130002	
2210 - 01 - 110 - 62 - 00 - 51	178	2173	27-AUG-20	2100	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2100	
0041 - 00 - 102 - 01 - 00 - 00		2100		DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 91	111	881	07-AUG-20	1463200	1463200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130001	
2210 - 01 - 800 - 64 - 59 - 01	176	2051	27-AUG-20	147228	126903	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 800 - 64 - 59 - 01	10	148	04-AUG-20	5195721	4742547	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	453174	
8342 - 00 - 117 - 01 - 02 - 00		429759		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		2970				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		19800				
0030 - 02 - 102 - 00 - 00 - 00		495				

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2210 - 03 - 800 - 60 - 61 - 31			116	1332	13-AUG-20	12500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20			125	1608	20-AUG-20	522818	522813
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001
2210 - 05 - 105 - 71 - 00 - 01			205	2316	28-AUG-20	252028	195778
<====Deduction Classification====>			Deduction Amount			NET DED:-	56250
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			15				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			53500				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			1895				
2210 - 05 - 105 - 71 - 00 - 01			42	558	06-AUG-20	778484	608299
<====Deduction Classification====>			Deduction Amount			NET DED:-	170185
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			167000				
8011 - 00 - 107 - 00 - 00 - 00			600				
2210 - 05 - 105 - 71 - 00 - 01			34	550	06-AUG-20	155028	104703
<====Deduction Classification====>			Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2210 - 05 - 105 - 71 - 00 - 01			203	2314	28-AUG-20	789670	619485
<====Deduction Classification====>			Deduction Amount			NET DED:-	170185
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			35				
0070 - 60 - 800 - 03 - 00 - 00			1000				

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<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2210 - 05 - 105 - 71 - 00 - 13 126 1609 20-AUG-20<=====Deduction Classification=====> Deduction Amount				289160	289155	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 58 574 06-AUG-20<=====Deduction Classification=====> Deduction Amount				837130	630682	
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	206448	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		199000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		3978				
2210 - 06 - 101 - 66 - 44 - 01 197 2308 28-AUG-20<=====Deduction Classification=====> Deduction Amount				837130	630682	
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	206448	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		199000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		3978				
2210 - 06 - 101 - 67 - 44 - 01 61 587 06-AUG-20<=====Deduction Classification=====> Deduction Amount				770540	582567	
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	187973	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		179000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		5678				

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2210 - 06 - 101 - 67 - 44 - 01				192	2300	28-AUG-20	782826	594686	
<====Deduction Classification====>				Deduction Amount			NET DED:-	188140	
0028 - 00 - 107 - 00 - 00 - 00				1800			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				45					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				179000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				5845					
2210 - 06 - 101 - 69 - 00 - 01				194	2302	28-AUG-20	79186	78951	
<====Deduction Classification====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
2210 - 06 - 101 - 69 - 00 - 01				195	2303	28-AUG-20	477716	374468	
<====Deduction Classification====>				Deduction Amount			NET DED:-	103248	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				1778					
2210 - 06 - 101 - 69 - 00 - 01				32	548	06-AUG-20	388970	266320	
<====Deduction Classification====>				Deduction Amount			NET DED:-	122650	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				240					
2210 - 06 - 101 - 69 - 00 - 01				59	585	06-AUG-20	79186	78951	
<====Deduction Classification====>				Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01 33 <====Deduction Classification====>	549	06-AUG-20		469770	366522	
				NET DED:-	103248	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1125					
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	1778					
2210 - 06 - 102 - 70 - 00 - 01 60 <====Deduction Classification====>	586	06-AUG-20		119385	84893	
				NET DED:-	34492	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	350					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3042					
2210 - 06 - 102 - 70 - 00 - 01 209 <====Deduction Classification====>	2320	28-AUG-20		536093	413880	
				NET DED:-	122213	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1300					
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	111000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	6458					
2210 - 06 - 102 - 70 - 00 - 01 228 <====Deduction Classification====>	2339	28-AUG-20		24650	22595	
				NET DED:-	2055	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	1895					
2210 - 06 - 102 - 70 - 00 - 01 51 <====Deduction Classification====>	567	06-AUG-20		566864	437058	
				NET DED:-	129806	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	1275					
0030 - 02 - 102 - 00 - 00 - 00	35					

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		121000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		5031				
2210 - 06 - 104 - 71 - 00 - 01		210	2321	28-AUG-20	510748	407538
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	103210
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		390				
2210 - 06 - 104 - 71 - 00 - 01		44	560	06-AUG-20	86310	74985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 06 - 104 - 71 - 00 - 01		64	653	06-AUG-20	237985	201660
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36325
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 06 - 104 - 71 - 00 - 01		38	554	06-AUG-20	53245	48010
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 44 - 01				112	1104	10-AUG-20	194408	189083	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5325	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 06 - 112 - 72 - 44 - 01				41	557	06-AUG-20	708173	597358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110815	
0028 - 00 - 107 - 00 - 00 - 00				1900			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				16520					
2210 - 06 - 112 - 72 - 44 - 01				196	2305	28-AUG-20	914988	798731	
<====Deduction Classification====>				Deduction Amount			NET DED:-	116257	
0028 - 00 - 107 - 00 - 00 - 00				2100			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				97000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				16637					
3454 - 02 - 111 - 60 - 00 - 01				13	2304	28-AUG-20	796292	696176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100116	
0028 - 00 - 107 - 00 - 00 - 00				2050			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				77000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				19621					
3454 - 02 - 111 - 60 - 00 - 01				1	11	03-AUG-20	781830	682242	
<====Deduction Classification====>				Deduction Amount			NET DED:-	99588	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00				2050					
8009 - 01 - 101 - 00 - 00 - 00				77000					

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			19093			
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 81 - 01		50	566	06-AUG-20	108764	99341
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9423
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8868			
2210 - 06 - 101 - 15 - 81 - 01		214	2325	28-AUG-20	110271	100719
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9552
0028 - 00 - 107 - 00 - 00 - 00			450		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8997			
2211 - 00 - 001 - 16 - 44 - 01		2	584	06-AUG-20	1664436	1415670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	248766
0028 - 00 - 107 - 00 - 00 - 00			4850		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			130			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			196500			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			44401			
2211 - 00 - 001 - 16 - 44 - 01		5	2307	28-AUG-20	1374532	1155861
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	218671
0028 - 00 - 107 - 00 - 00 - 00			3900		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			173500			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		38386				
2211 - 00 - 003 - 16 - 00 - 01 4	2306	28-AUG-20	302329	271860		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	30469		
0028 - 00 - 107 - 00 - 00 - 00		950	DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6389				
2211 - 00 - 102 - 16 - 59 - 01 1	149	04-AUG-20	381550	258893		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	122657		
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	130002		
0028 - 00 - 107 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4352				
2211 - 00 - 102 - 16 - 59 - 01 3	2044	27-AUG-20	381550	258893		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	122657		
0028 - 00 - 107 - 00 - 00 - 00		1000	DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4352				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01 65	943	27-AUG-20		2430000	2425365	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4635
0028 - 00 - 107 - 00 - 00 - 00	3875			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	760					
2210 - 01 - 110 - 63 - 74 - 01 2	121	04-AUG-20		10267	10262	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 22	141	04-AUG-20		39710	39690	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 28	155	04-AUG-20		60163	60148	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 29	156	04-AUG-20		68009	67999	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 42	393	06-AUG-20		2389000	2384530	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4470
0028 - 00 - 107 - 00 - 00 - 00	3725			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	745					
2210 - 01 - 110 - 63 - 74 - 01 48	711	25-AUG-20		23567	23552	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 51	714	25-AUG-20		1902543	1655773	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	246770
0028 - 00 - 107 - 00 - 00 - 00	8875			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	320					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	127000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	109185					
2210 - 01 - 110 - 63 - 74 - 01 36	74	04-AUG-20		1897947	1651077	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	246870
8342 - 00 - 117 - 01 - 02 - 00	109185			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	990					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		127000				
0028 - 00 - 107 - 00 - 00 - 00		8875				
0030 - 02 - 102 - 00 - 00 - 00		320				
2210 - 01 - 110 - 63 - 74 - 01		40	78	04-AUG-20	5381312	4283317
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1097995
8658 - 00 - 112 - 00 - 00 - 00		12000		DDO CODE:-		130205
8342 - 00 - 117 - 01 - 02 - 00		154060				
8011 - 00 - 107 - 00 - 00 - 00		2580				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		912000				
0028 - 00 - 107 - 00 - 00 - 00		16325				
0030 - 02 - 102 - 00 - 00 - 00		430				
2210 - 01 - 110 - 63 - 74 - 01		37	75	04-AUG-20	33833	33678
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 74 - 01		23	150	04-AUG-20	24660	24655
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130205
2210 - 01 - 110 - 63 - 74 - 01		39	77	04-AUG-20	350609	321874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28735
8342 - 00 - 117 - 01 - 02 - 00		27560		DDO CODE:-		130205
8011 - 00 - 107 - 00 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 01 - 110 - 63 - 74 - 01		50	713	25-AUG-20	5385272	4282427
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1102845
0028 - 00 - 107 - 00 - 00 - 00		16325		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		450				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		917000				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		154060				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2210 - 01 - 110 - 63 - 74 - 01		41	79	04-AUG-20	7342442	5948679
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1393763
8658 - 00 - 112 - 00 - 00 - 00		5000			DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00		143303				
8011 - 00 - 107 - 00 - 00 - 00		5640				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		1223400				
0028 - 00 - 107 - 00 - 00 - 00		12800				
0030 - 02 - 102 - 00 - 00 - 00		320				
2210 - 01 - 110 - 63 - 74 - 01		84	971	27-AUG-20	14000	13990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01		24	151	04-AUG-20	2055	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01		87	1011	28-AUG-20	141893	141878
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01		88	1278	28-AUG-20	17267	17257
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01		63	941	27-AUG-20	7361273	5969708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1391565
0028 - 00 - 107 - 00 - 00 - 00		12800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1223400				
8011 - 00 - 107 - 00 - 00 - 00		5640				
8342 - 00 - 117 - 01 - 02 - 00		141255				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2210 - 01 - 110 - 63 - 74 - 02 60		938	27-AUG-20	62310	62280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 83		970	27-AUG-20	126790	126725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 46		670	24-AUG-20	1415500	1414845	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00		655		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 45		640	14-AUG-20	119350	119285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 43		516	10-AUG-20	24790	24780	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 66		944	27-AUG-20	5501	5496	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 68		955	27-AUG-20	260582	208142	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	52440	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11315				
2210 - 03 - 101 - 00 - 45 - 01 75		962	27-AUG-20	368816	324600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44216	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		35				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		175				
8342 - 00 - 117 - 01 - 02 - 00		22756				
2210 - 03 - 101 - 00 - 45 - 01 4		123	04-AUG-20	235125	215756	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	19369	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		18004				
2210 - 03 - 101 - 00 - 45 - 01 70		957	27-AUG-20	601613	526197	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75416	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		24911				
2210 - 03 - 101 - 00 - 45 - 01 35		73	04-AUG-20	1036047	884314	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151733	
8342 - 00 - 117 - 01 - 02 - 00		20908		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		435				
8009 - 01 - 101 - 00 - 00 - 00		127000				
0028 - 00 - 107 - 00 - 00 - 00		3300				
0030 - 02 - 102 - 00 - 00 - 00		90				
2210 - 03 - 101 - 00 - 45 - 01 58		721	25-AUG-20	359695	330003	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	29692	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		27857				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 57	720	25-AUG-20		757069	641139	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115930	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	100500					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	12835					
2210 - 03 - 101 - 00 - 45 - 01 34	72	04-AUG-20		1853693	1450253	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	403440	
8342 - 00 - 117 - 01 - 02 - 00	29415			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	645					
8009 - 01 - 101 - 00 - 00 - 00	368500					
0028 - 00 - 107 - 00 - 00 - 00	4750					
0030 - 02 - 102 - 00 - 00 - 00	130					
2210 - 03 - 101 - 00 - 45 - 01 55	718	25-AUG-20		598000	495690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	102310	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	93250					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	6985					
2210 - 03 - 101 - 00 - 45 - 01 52	715	25-AUG-20		1853693	1450253	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	403440	
0028 - 00 - 107 - 00 - 00 - 00	4750			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	368500					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	29415					
2210 - 03 - 101 - 00 - 45 - 01 32	70	04-AUG-20		615987	563604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52383	
8342 - 00 - 117 - 01 - 02 - 00	49173			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	420					
0028 - 00 - 107 - 00 - 00 - 00	2700					

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			90			
2210 - 03 - 101 - 00 - 45 - 01			21	140	04-AUG-20	23970
<=====Deduction Classification=====>			Deduction Amount			23960
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			16	135	04-AUG-20	757069
<=====Deduction Classification=====>			Deduction Amount			641139
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-	115930
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00			100500			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			12835			
2210 - 03 - 101 - 00 - 45 - 01			15	134	04-AUG-20	260582
<=====Deduction Classification=====>			Deduction Amount			208142
0028 - 00 - 107 - 00 - 00 - 00			950		NET DED:-	52440
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			11315			
2210 - 03 - 101 - 00 - 45 - 01			14	133	04-AUG-20	601613
<=====Deduction Classification=====>			Deduction Amount			526197
0028 - 00 - 107 - 00 - 00 - 00			2150		NET DED:-	75416
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00			48000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			24911			
2210 - 03 - 101 - 00 - 45 - 01			12	131	04-AUG-20	598000
<=====Deduction Classification=====>			Deduction Amount			500690
0028 - 00 - 107 - 00 - 00 - 00			1800		NET DED:-	97310
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00			88250			
8011 - 00 - 107 - 00 - 00 - 00			225			

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6985				
2210 - 03 - 101 - 00 - 45 - 01 9		128	04-AUG-20	1389451	1165439	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	224012	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		199800				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		19542				
2210 - 03 - 101 - 00 - 45 - 01 1		110	04-AUG-20	368316	324100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44216	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		175				
8342 - 00 - 117 - 01 - 02 - 00		22756				
2210 - 03 - 101 - 00 - 45 - 01 86		973	27-AUG-20	52527	47951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 101 - 00 - 45 - 01 81		968	27-AUG-20	615987	563604	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	52383	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		49173				
2210 - 03 - 101 - 00 - 45 - 01 77		964	27-AUG-20	1389451	1165439	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	224012	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		105				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		199800				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		19542				
2210 - 03 - 101 - 00 - 45 - 13		62	940	27-AUG-20	67242	67237
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 03 - 103 - 00 - 45 - 01		54	717	25-AUG-20	313104	286790
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 26314		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24639				
2210 - 03 - 103 - 00 - 45 - 01		47	671	24-AUG-20	52527	47951
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 103 - 00 - 45 - 01		33	71	04-AUG-20	1114382	955944
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158438		
8342 - 00 - 117 - 01 - 02 - 00		34633		DDO CODE:- 130205		
8011 - 00 - 107 - 00 - 00 - 00		525				
8009 - 01 - 101 - 00 - 00 - 00		120000				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		80				
2210 - 03 - 103 - 00 - 45 - 01		56	719	25-AUG-20	910274	751366
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158908		
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		143000				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		4083				
8658 - 00 - 112 - 00 - 00 - 00		8800				
2210 - 03 - 103 - 00 - 45 - 01		59	722	25-AUG-20	1089558	806306
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		283252
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		243000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		36407				
2210 - 03 - 103 - 00 - 45 - 01		38	76	04-AUG-20	350609	321874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28735
8342 - 00 - 117 - 01 - 02 - 00		27560		DDO CODE:-		130205
8011 - 00 - 107 - 00 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 03 - 103 - 00 - 45 - 01		18	137	04-AUG-20	972013	807885
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		164128
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		70				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		148000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		4083				
8658 - 00 - 112 - 00 - 00 - 00		8800				
2210 - 03 - 103 - 00 - 45 - 01		19	138	04-AUG-20	821632	725546
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		96086
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		435				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22111				
2210 - 03 - 103 - 00 - 45 - 01		3	122	04-AUG-20	313104	286790
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:- 26314		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:- 130205		
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		24639				
2210 - 03 - 103 - 00 - 45 - 01		25	152	04-AUG-20	14796	14791
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130205		
2210 - 03 - 103 - 00 - 45 - 01		20	139	04-AUG-20	1089558	806306
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 283252		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		243000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		36407				
2210 - 03 - 103 - 00 - 45 - 01		17	136	04-AUG-20	891920	765815
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 126105		
0028 - 00 - 107 - 00 - 00 - 00		2825		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		97500				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		25180				
2210 - 03 - 103 - 00 - 45 - 01		13	132	04-AUG-20	676460	533837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 142623		
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		8248				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01 26 <====Deduction Classification====>	26	153	04-AUG-20	19591	19581	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 27 <====Deduction Classification====>	27	154	04-AUG-20	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 7 <====Deduction Classification====>	7	126	04-AUG-20	305806	279717	
Deduction Amount				NET DED:-	26089	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		24499				
2210 - 03 - 103 - 00 - 45 - 01 85 <====Deduction Classification====>	85	972	27-AUG-20	52527	47951	
Deduction Amount				NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 103 - 00 - 45 - 01 82 <====Deduction Classification====>	82	969	27-AUG-20	6751	6746	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 79 <====Deduction Classification====>	79	966	27-AUG-20	1114382	955944	
Deduction Amount				NET DED:-	158438	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		34633				
2210 - 03 - 103 - 00 - 45 - 01 76 <====Deduction Classification====>	76	963	27-AUG-20	1255722	1061877	
Deduction Amount				NET DED:-	193845	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		630				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			35235			
2210 - 03 - 103 - 00 - 45 - 01		74	961	27-AUG-20	676460	533837
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	142623
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			132000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			8248			
2210 - 03 - 103 - 00 - 45 - 01		73	960	27-AUG-20	156570	143411
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	13159
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			12474			
2210 - 03 - 103 - 00 - 45 - 01		72	959	27-AUG-20	821632	725546
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	96086
0028 - 00 - 107 - 00 - 00 - 00			2475		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			71000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			22111			
2210 - 03 - 103 - 00 - 45 - 01		69	956	27-AUG-20	891920	765815
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	126105
0028 - 00 - 107 - 00 - 00 - 00			2825		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			97500			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			25180			
2210 - 03 - 103 - 00 - 45 - 01		67	954	27-AUG-20	305806	279717
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	26089
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	130205

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		24499				
2210 - 03 - 103 - 00 - 45 - 01	64	942	27-AUG-20	156000	155995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	11	130	04-AUG-20	1255722	1061877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193845	
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		35235				
2210 - 03 - 103 - 00 - 45 - 01	10	129	04-AUG-20	156570	143411	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13159	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12474				
2210 - 03 - 103 - 00 - 45 - 13	44	520	11-AUG-20	22300	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22300	
0058 - 00 - 200 - 00 - 00 - 00		22300		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13	61	939	27-AUG-20	6850	6845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01	49	712	25-AUG-20	856897	719200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137697	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		17737				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2210 - 06 - 101 - 66 - 45 - 01 30			68	04-AUG-20	855253	717696
<====Deduction Classification====>			Deduction Amount		NET DED:-	137557
8342 - 00 - 117 - 01 - 02 - 00			17597		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00			345			
8009 - 01 - 101 - 00 - 00 - 00			117000			
0028 - 00 - 107 - 00 - 00 - 00			2550			
0030 - 02 - 102 - 00 - 00 - 00			65			
2210 - 06 - 112 - 72 - 45 - 01 80			967	27-AUG-20	127677	116401
<====Deduction Classification====>			Deduction Amount		NET DED:-	11276
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			10776			
2210 - 06 - 112 - 72 - 45 - 01 31			69	04-AUG-20	29854	26982
<====Deduction Classification====>			Deduction Amount		NET DED:-	2872
8342 - 00 - 117 - 01 - 02 - 00			2727		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 112 - 72 - 45 - 01 53			716	25-AUG-20	29854	26982
<====Deduction Classification====>			Deduction Amount		NET DED:-	2872
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2727			
2210 - 06 - 112 - 72 - 45 - 01 5			124	04-AUG-20	308921	259474
<====Deduction Classification====>			Deduction Amount		NET DED:-	49447
0028 - 00 - 107 - 00 - 00 - 00			1225		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			18017			

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 45 - 01 6 <=====Deduction Classification=====>	125	04-AUG-20	Deduction Amount	127677	116401	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	11276	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10776					
2210 - 06 - 112 - 72 - 45 - 01 8 <=====Deduction Classification=====>	127	04-AUG-20	Deduction Amount	68267	62257	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6010	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5745					
2210 - 06 - 112 - 72 - 45 - 01 78 <=====Deduction Classification=====>	965	27-AUG-20	Deduction Amount	68267	62257	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6010	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5745					
2210 - 06 - 112 - 72 - 45 - 01 71 <=====Deduction Classification=====>	958	27-AUG-20	Deduction Amount	308921	259474	
0028 - 00 - 107 - 00 - 00 - 00	1225			NET DED:-	49447	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	18017					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01 1 <=====Deduction Classification=====>	109	04-AUG-20	Deduction Amount	294017	259051	
0028 - 00 - 107 - 00 - 00 - 00	925			NET DED:-	34966	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	180					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		10836				
2211 - 00 - 001 - 16 - 45 - 01 3		112	04-AUG-20	43381	39484	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3897	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3662				
2211 - 00 - 001 - 16 - 45 - 01 4		113	04-AUG-20	66808	62573	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 10		119	04-AUG-20	61000	54665	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6335	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 15		723	25-AUG-20	249682	210157	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	39525	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8790				
2211 - 00 - 001 - 16 - 45 - 01 27		952	27-AUG-20	294017	259051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	34966	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10836				
2211 - 00 - 001 - 16 - 45 - 01 6	115	04-AUG-20		249682	210157	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	39525	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8790				
2211 - 00 - 001 - 16 - 45 - 01 21	946	27-AUG-20		66808	62573	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 9	118	04-AUG-20		59547	49312	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 23	948	27-AUG-20		59547	49312	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01 26	951	27-AUG-20		43381	39484	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	3897	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3662			
2211 - 00 - 001 - 16 - 45 - 01		19	727	25-AUG-20	61000	54665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6335
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2211 - 00 - 101 - 16 - 45 - 01		2	111	04-AUG-20	221423	187494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	33929
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			29000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			4224			
2211 - 00 - 101 - 16 - 45 - 01		5	114	04-AUG-20	447448	356273
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	91175
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2211 - 00 - 101 - 16 - 45 - 01		7	116	04-AUG-20	355619	299474
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56145
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 8 <====Deduction Classification====>	117	04-AUG-20		382836	281138	
			Deduction Amount	NET DED:-	101698	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		10378				
2211 - 00 - 101 - 16 - 45 - 01 12 <====Deduction Classification====>	142	04-AUG-20		437295	398090	
			Deduction Amount	NET DED:-	39205	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2211 - 00 - 101 - 16 - 45 - 01 14 <====Deduction Classification====>	394	06-AUG-20		539288	408502	
			Deduction Amount	NET DED:-	130786	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		4341				
2211 - 00 - 101 - 16 - 45 - 01 16 <====Deduction Classification====>	724	25-AUG-20		553557	422771	
			Deduction Amount	NET DED:-	130786	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 45 - 01 17 <====Deduction Classification====>	725	25-AUG-20		437295	398090	
			Deduction Amount	NET DED:-	39205	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 18 <====Deduction Classification====>	726	25-AUG-20	Deduction Amount	447448	356273	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	91175	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2211 - 00 - 101 - 16 - 45 - 01 13 <====Deduction Classification====>	67	04-AUG-20	Deduction Amount	755648	552181	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	203467	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	197000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	4352					
2211 - 00 - 101 - 16 - 45 - 01 11 <====Deduction Classification====>	120	04-AUG-20	Deduction Amount	354643	273703	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	80940	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2211 - 00 - 101 - 16 - 45 - 01 20 <====Deduction Classification====>	945	27-AUG-20	Deduction Amount	382836	291138	
0028 - 00 - 107 - 00 - 00 - 00	1125			NET DED:-	91698	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	10378					
2211 - 00 - 101 - 16 - 45 - 01 22 <====Deduction Classification====>	947	27-AUG-20	Deduction Amount	355619	299474	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	56145	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 24		949	27-AUG-20		221423	187494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	33929
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4224				
2211 - 00 - 101 - 16 - 45 - 01 25		950	27-AUG-20		759484	556017
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	203467
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		4352				
2211 - 00 - 101 - 16 - 45 - 01 28		953	27-AUG-20		354643	273703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80940
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		120				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51 3		56	04-AUG-20		41565	41560
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407
2210 - 01 - 001 - 60 - 00 - 51 5		58	04-AUG-20		25448	25443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51 11 <====Deduction Classification====>	11	220	06-AUG-20	40814	40809	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 9 <====Deduction Classification====>	9	62	04-AUG-20	61905	61900	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 4 <====Deduction Classification====>	4	57	04-AUG-20	42885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 6 <====Deduction Classification====>	6	59	04-AUG-20	53430	53425	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 7 <====Deduction Classification====>	7	60	04-AUG-20	70441	70436	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 001 - 60 - 00 - 51 13 <====Deduction Classification====>	13	222	06-AUG-20	42885	42880	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 45 <====Deduction Classification====>	45	607	14-AUG-20	82562	75828	
			Deduction Amount	NET DED:-	6734	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6204				
2210 - 01 - 110 - 63 - 71 - 01 47 <====Deduction Classification====>	47	619	17-AUG-20	62437	62212	
			Deduction Amount	NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
2210 - 01 - 110 - 63 - 71 - 01 66 <====Deduction Classification====>	66	722	19-AUG-20	64838	64613	
			Deduction Amount	NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01 63 <====Deduction Classification====>	63	715	19-AUG-20	4319417	3950913	
Deduction Amount				NET DED:-	368504	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		15700				
0030 - 02 - 102 - 00 - 00 - 00		485				
0216 - 01 - 106 - 02 - 00 - 00		1850				
8011 - 00 - 107 - 00 - 00 - 00		2945				
8342 - 00 - 117 - 01 - 02 - 00		345524				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2210 - 01 - 110 - 63 - 71 - 01 40 <====Deduction Classification====>	40	602	14-AUG-20	3393007	2721097	
Deduction Amount				NET DED:-	671910	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		8200				
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		657500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2210 - 01 - 110 - 63 - 71 - 01 44 <====Deduction Classification====>	44	606	14-AUG-20	52527	47951	
Deduction Amount				NET DED:-	4576	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 71 - 02 31 <====Deduction Classification====>	31	590	14-AUG-20	56000	55960	
Deduction Amount				NET DED:-	40	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 01 - 110 - 63 - 71 - 02 71 <====Deduction Classification====>	71	1076	28-AUG-20	86100	86055	
Deduction Amount				NET DED:-	45	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		45				
2210 - 01 - 110 - 63 - 71 - 02 72 <====Deduction Classification====>	72	1077	28-AUG-20	30150	30135	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		15				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 35 <====Deduction Classification====>	594	14-AUG-20	Deduction Amount	90000	89935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 56 <====Deduction Classification====>	689	18-AUG-20	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 55 <====Deduction Classification====>	688	18-AUG-20	Deduction Amount	2333		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 49 <====Deduction Classification====>	622	17-AUG-20	Deduction Amount	1633		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 34 <====Deduction Classification====>	593	14-AUG-20	Deduction Amount	438850	438650	
0030 - 02 - 102 - 00 - 00 - 00	200			NET DED:-	200	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 33 <====Deduction Classification====>	592	14-AUG-20	Deduction Amount	535000	534100	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	900	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 1 <====Deduction Classification====>	54	04-AUG-20	Deduction Amount	61358	61353	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 10 <====Deduction Classification====>	219	06-AUG-20	Deduction Amount	30183	30178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 12 <====Deduction Classification====>	221	06-AUG-20	Deduction Amount	15246	15241	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 14 <====Deduction Classification====>	223	06-AUG-20	Deduction Amount	23287	23282	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 15 <====Deduction Classification====>	224	06-AUG-20	Deduction Amount	18541	18536	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 51 8 <====Deduction Classification====>	61	04-AUG-20	Deduction Amount	30183	30178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 2 <====Deduction Classification====>	55	04-AUG-20	Deduction Amount	30183	30178	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 38 <====Deduction Classification====>	600	14-AUG-20	Deduction Amount	273776	249868	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	23908	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	22558					
2210 - 03 - 101 - 00 - 46 - 01 37 <====Deduction Classification====>	599	14-AUG-20	Deduction Amount	350794	286459	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	64335	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	63000					
8011 - 00 - 107 - 00 - 00 - 00	105					
2210 - 03 - 101 - 00 - 46 - 01 25 <====Deduction Classification====>	576	14-AUG-20	Deduction Amount	290836	265840	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	24996	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	23541					
2210 - 03 - 101 - 00 - 46 - 01 19 <====Deduction Classification====>	421	10-AUG-20	Deduction Amount	606659	513339	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	93320	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	91500					
8011 - 00 - 107 - 00 - 00 - 00	180					
2210 - 03 - 101 - 00 - 46 - 01 18 <====Deduction Classification====>	420	10-AUG-20	Deduction Amount	690967	567397	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	123570	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - West											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							225				
2210 - 03 - 101 - 00 - 46 - 01 17							419	10-AUG-20	196185	184010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12175	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 46 - 01 52							625	17-AUG-20	832632	640757	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191875	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							315				
2210 - 03 - 101 - 00 - 46 - 02 32							591	14-AUG-20	3033		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 62							698	18-AUG-20	4800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 61							697	18-AUG-20	3033		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 73							1078	28-AUG-20	27000	26985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 69							733	19-AUG-20	1030225	1027960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2265	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							315				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01 67 <====Deduction Classification====>	731	19-AUG-20	Deduction Amount	76575	70194	
0028 - 00 - 107 - 00 - 00 - 00	375			NET DED:-	6381	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5931					
2210 - 03 - 103 - 00 - 46 - 01 16 <====Deduction Classification====>	418	10-AUG-20	Deduction Amount	816454	743641	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	72813	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	66433					
2210 - 03 - 103 - 00 - 46 - 01 20 <====Deduction Classification====>	422	10-AUG-20	Deduction Amount	350259	320071	
0028 - 00 - 107 - 00 - 00 - 00	1525			NET DED:-	30188	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	28373					
2210 - 03 - 103 - 00 - 46 - 01 21 <====Deduction Classification====>	431	10-AUG-20	Deduction Amount	539501	388826	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	150675	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	149000					
8011 - 00 - 107 - 00 - 00 - 00	240					
2210 - 03 - 103 - 00 - 46 - 01 22 <====Deduction Classification====>	432	10-AUG-20	Deduction Amount	405532	370611	
0028 - 00 - 107 - 00 - 00 - 00	1725			NET DED:-	34921	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	32666					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01 23 <====Deduction Classification====>	574	14-AUG-20	Deduction Amount	964138	768893	
0028 - 00 - 107 - 00 - 00 - 00	2800			NET DED:-	195245	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	192000					
8011 - 00 - 107 - 00 - 00 - 00	375					
2210 - 03 - 103 - 00 - 46 - 01 24 <====Deduction Classification====>	575	14-AUG-20	Deduction Amount	65820	59343	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6477	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	5512					
2210 - 03 - 103 - 00 - 46 - 01 68 <====Deduction Classification====>	732	19-AUG-20	Deduction Amount	544949	497271	
0028 - 00 - 107 - 00 - 00 - 00	2275			NET DED:-	47678	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00	400					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	44568					
2210 - 03 - 103 - 00 - 46 - 01 39 <====Deduction Classification====>	601	14-AUG-20	Deduction Amount	529200	442235	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	86965	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	225					
2210 - 03 - 103 - 00 - 46 - 01 46 <====Deduction Classification====>	617	17-AUG-20	Deduction Amount	62437	62212	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	20					

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01 48 <====Deduction Classification====>	620	17-AUG-20	Deduction Amount	62437	62212	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	20					
2210 - 03 - 103 - 00 - 46 - 01 51 <====Deduction Classification====>	624	17-AUG-20	Deduction Amount	701981	541531	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	160450	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	158000					
8011 - 00 - 107 - 00 - 00 - 00	300					
2210 - 03 - 103 - 00 - 46 - 01 64 <====Deduction Classification====>	720	19-AUG-20	Deduction Amount	48030	47805	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	20					
2210 - 03 - 103 - 00 - 46 - 01 65 <====Deduction Classification====>	721	19-AUG-20	Deduction Amount	62437	62212	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	20					
2210 - 03 - 103 - 00 - 46 - 02 27 <====Deduction Classification====>	586	14-AUG-20	Deduction Amount	2333		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 70 <====Deduction Classification====>	1075	28-AUG-20	Deduction Amount	76050	76010	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 29 <====Deduction Classification====>	588	14-AUG-20	Deduction Amount	4800		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 30 <====Deduction Classification====>	589	14-AUG-20	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02 36 <====Deduction Classification====>	596	14-AUG-20	Deduction Amount	765775	765405	
0030 - 02 - 102 - 00 - 00 - 00	370			NET DED:-	370	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 50 <====Deduction Classification====>	623	17-AUG-20	Deduction Amount	126000	125910	
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 53 <====Deduction Classification====>	686	18-AUG-20	Deduction Amount	2333		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 54 <====Deduction Classification====>	687	18-AUG-20	Deduction Amount	32667	32512	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 57 <====Deduction Classification====>	690	18-AUG-20	Deduction Amount	32667	32512	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 59 <====Deduction Classification====>	695	18-AUG-20	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 28 <====Deduction Classification====>	587	14-AUG-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 58 <====Deduction Classification====>	694	18-AUG-20	Deduction Amount	2333		
				NET DED:-		
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 26 <====Deduction Classification====>	585	14-AUG-20	Deduction Amount	315000	313605	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	1395	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 60 <====Deduction Classification====>	696	18-AUG-20	Deduction Amount	32667	32512	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 46 - 01	43	605	14-AUG-20	194408	134083	
<=====Deduction Classification=====>				NET DED:-	60325	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2210 - 06 - 101 - 67 - 46 - 01	41	603	14-AUG-20	289034	226299	
<=====Deduction Classification=====>				NET DED:-	62735	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 06 - 112 - 72 - 46 - 01	42	604	14-AUG-20	66349	60503	
<=====Deduction Classification=====>				NET DED:-	5846	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5581				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01	1	423	10-AUG-20	32551	28216	
<=====Deduction Classification=====>				NET DED:-	4335	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 46 - 01	10	597	14-AUG-20	144086	132532	
<=====Deduction Classification=====>				NET DED:-	11554	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		120				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11024				
2211 - 00 - 001 - 16 - 46 - 01		18	737	19-AUG-20	432258	397836
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34422
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		33072				
2211 - 00 - 001 - 16 - 46 - 01		17	736	19-AUG-20	432258	397836
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34422
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		33072				
2211 - 00 - 001 - 16 - 46 - 01		16	735	19-AUG-20	432258	397836
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		34422
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		33072				
2211 - 00 - 001 - 16 - 46 - 01		15	734	19-AUG-20	371987	340530
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		31457
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		24437				
2211 - 00 - 001 - 16 - 46 - 01		13	609	14-AUG-20	72043	66306
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5737
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130407

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			20			
8342 - 00 - 117 - 01 - 02 - 00			5512			
2211 - 00 - 001 - 16 - 46 - 01 3 <=====Deduction Classification=====>		425	10-AUG-20		207863	166363
		Deduction	Amount		NET DED:-	41500
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2211 - 00 - 001 - 16 - 46 - 01 4 <=====Deduction Classification=====>		426	10-AUG-20		265578	224873
		Deduction	Amount		NET DED:-	40705
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2211 - 00 - 001 - 16 - 46 - 01 5 <=====Deduction Classification=====>		427	10-AUG-20		96293	88476
		Deduction	Amount		NET DED:-	7817
0028 - 00 - 107 - 00 - 00 - 00			325		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			7407			
2211 - 00 - 001 - 16 - 46 - 01 9 <=====Deduction Classification=====>		595	14-AUG-20		374789	329844
		Deduction	Amount		NET DED:-	44945
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			15			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			44000			
8011 - 00 - 107 - 00 - 00 - 00			180			

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 46 - 01 8 <=====Deduction Classification=====>	430	10-AUG-20		815677	651502	
			Deduction Amount	NET DED:-	164175	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			330			
2211 - 00 - 101 - 16 - 46 - 01 7 <=====Deduction Classification=====>	429	10-AUG-20		533901	487406	
			Deduction Amount	NET DED:-	46495	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			44145			
2211 - 00 - 101 - 16 - 46 - 01 2 <=====Deduction Classification=====>	424	10-AUG-20		429246	343071	
			Deduction Amount	NET DED:-	86175	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2211 - 00 - 101 - 16 - 46 - 01 6 <=====Deduction Classification=====>	428	10-AUG-20		60408	58173	
			Deduction Amount	NET DED:-	2235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2211 - 00 - 101 - 16 - 46 - 01 12 <=====Deduction Classification=====>	608	14-AUG-20		809699	639344	
			Deduction Amount	NET DED:-	170355	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			45			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			166000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8658 - 00 - 112 - 00 - 00 - 00			2000			

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 46 - 01		11	598	14-AUG-20	326084	210379
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115705
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2211 - 00 - 101 - 16 - 46 - 01		14	621	17-AUG-20	844313	661963
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	182350
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		300				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2210 - 01 - 110 - 63 - 72 - 01		43	104	20-AUG-20	63002	62997
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01		49	153	24-AUG-20	6979941	6047187
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	932754
0028 - 00 - 107 - 00 - 00 - 00		19575			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		627500				
8011 - 00 - 107 - 00 - 00 - 00		4315				
8342 - 00 - 117 - 01 - 02 - 00		264169				
8658 - 00 - 112 - 00 - 00 - 00		13145				
2210 - 01 - 110 - 63 - 72 - 01		36	62	11-AUG-20	2567	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130103

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01 33	59	11-AUG-20		7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 34	60	11-AUG-20		7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 35	61	11-AUG-20		7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 40	100	20-AUG-20		489500	489260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 48	99	20-AUG-20		168175	168090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 47	98	20-AUG-20		897500	895090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	210					
2210 - 01 - 800 - 00 - 47 - 78 18	35	10-AUG-20		48554	48549	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 19	36	10-AUG-20		43214	43209	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 20	37	10-AUG-20		53996	53991	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 21	38	10-AUG-20		56264	56259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 23	40	10-AUG-20		52542	52537	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 800 - 00 - 47 - 78 24<====Deduction Classification====>			41	10-AUG-20	58094	58089			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 27<====Deduction Classification====>			44	10-AUG-20	10803	10798			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 28<====Deduction Classification====>			45	10-AUG-20	12464	12459			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 29<====Deduction Classification====>			46	10-AUG-20	27599	27594			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 30<====Deduction Classification====>			47	10-AUG-20	23470	23465			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 31<====Deduction Classification====>			48	10-AUG-20	30475	30470			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 37<====Deduction Classification====>			78	18-AUG-20	45973	45968			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 38<====Deduction Classification====>			79	18-AUG-20	38047	38042			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 39<====Deduction Classification====>			80	18-AUG-20	33518	33513			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 12<====Deduction Classification====>			29	10-AUG-20	40072	40067			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 5<====Deduction Classification====>			22	10-AUG-20	50852	50847			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			
2210 - 01 - 800 - 00 - 47 - 78 22<====Deduction Classification====>			39	10-AUG-20	56404	56399			
			Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130103			

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 47 - 78	11	28	10-AUG-20	34790	34785	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	25	42	10-AUG-20	58168	58163	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	26	43	10-AUG-20	28229	28224	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	44	93	20-AUG-20	5869	5864	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	45	94	20-AUG-20	28229	28224	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	17	34	10-AUG-20	51820	51815	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	16	33	10-AUG-20	49470	49465	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	15	32	10-AUG-20	31244	31239	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	14	31	10-AUG-20	38466	38461	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	13	30	10-AUG-20	56418	56413	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	10	27	10-AUG-20	41248	41243	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	9	26	10-AUG-20	42344	42339	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 47 - 78 6 <====Deduction Classification====>	23	10-AUG-20	Deduction Amount	48414	48409	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 7 <====Deduction Classification====>	24	10-AUG-20	Deduction Amount	52354	52349	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 8 <====Deduction Classification====>	25	10-AUG-20	Deduction Amount	48610	48605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 4 <====Deduction Classification====>	21	10-AUG-20	Deduction Amount	52994	52989	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 3 <====Deduction Classification====>	20	10-AUG-20	Deduction Amount	54186	54181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 2 <====Deduction Classification====>	19	10-AUG-20	Deduction Amount	52340	52335	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 42 <====Deduction Classification====>	102	20-AUG-20	Deduction Amount	1811647	1624857	
0028 - 00 - 107 - 00 - 00 - 00	6350			NET DED:-	186790	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	106000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	73370					
2210 - 03 - 103 - 00 - 47 - 01 41 <====Deduction Classification====>	101	20-AUG-20	Deduction Amount	3686820	3177870	
0028 - 00 - 107 - 00 - 00 - 00	11750			NET DED:-	508950	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	130103	
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	338500					
8011 - 00 - 107 - 00 - 00 - 00	1765					
8342 - 00 - 117 - 01 - 02 - 00	142236					

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		14109				
2210 - 03 - 103 - 00 - 47 - 13		32	58	11-AUG-20	2400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130103
2210 - 06 - 101 - 67 - 47 - 01		46	96	20-AUG-20	50375	46104
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		4271
0028 - 00 - 107 - 00 - 00 - 00		250		130103		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		3966				
2210 - 06 - 112 - 72 - 47 - 01		1	4	06-AUG-20	31979	31974
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		130103		
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01		1	97	20-AUG-20	974775	779170
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		195605
0028 - 00 - 107 - 00 - 00 - 00		2000		130103		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		193000				
8011 - 00 - 107 - 00 - 00 - 00		555				
2211 - 00 - 101 - 16 - 47 - 01		2	150	24-AUG-20	922636	749880
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		172756
0028 - 00 - 107 - 00 - 00 - 00		2150		130103		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		8085				
8658 - 00 - 112 - 00 - 00 - 00		6151				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 51	108	1073	28-AUG-20	101650	101620	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	111	1076	28-AUG-20	50618	50593	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	106	1071	28-AUG-20	30270	30255	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	90	953	27-AUG-20	10927	10922	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	88	951	27-AUG-20	15925	15920	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	87	950	27-AUG-20	15925	15920	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	122	1087	28-AUG-20	15925	15920	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	119	1084	28-AUG-20	49137	49122	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	89	952	27-AUG-20	6370	6365	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	120	1085	28-AUG-20	41402	41372	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	114	1079	28-AUG-20	101651	101621	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	112	1077	28-AUG-20	13545	13535	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51	109	1074	28-AUG-20	68029	68004	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 51	110	1075	28-AUG-20	101649	101619	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130306	
2210 - 01 - 110 - 61 - 00 - 84	91	954	27-AUG-20	22380	22375	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	121	1086	28-AUG-20	13138	13133	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01	102	1057	28-AUG-20	48893	45431	
<====Deduction Classification====> Deduction Amount				NET DED:-	3462	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			3197			
2210 - 01 - 110 - 63 - 73 - 01	38	853	25-AUG-20	863176	789322	
<====Deduction Classification====> Deduction Amount				NET DED:-	73854	
0028 - 00 - 107 - 00 - 00 - 00			3450	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			69524			
2210 - 01 - 110 - 63 - 73 - 01	36	851	25-AUG-20	1423852	1301286	
<====Deduction Classification====> Deduction Amount				NET DED:-	122566	
0028 - 00 - 107 - 00 - 00 - 00			4950	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			145			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			116676			
2210 - 01 - 110 - 63 - 73 - 01	35	850	25-AUG-20	1812385	1365655	
<====Deduction Classification====> Deduction Amount				NET DED:-	446730	
0028 - 00 - 107 - 00 - 00 - 00			4400	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		110				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		430000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8658 - 00 - 112 - 00 - 00 - 00		11200				
2210 - 01 - 110 - 63 - 73 - 01 34		849	25-AUG-20	2131575	1559880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	571695	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		125				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		562500				
8011 - 00 - 107 - 00 - 00 - 00		870				
8658 - 00 - 112 - 00 - 00 - 00		2700				
2210 - 01 - 110 - 63 - 73 - 01 33		848	25-AUG-20	1713330	1396555	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	316775	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		110				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8658 - 00 - 112 - 00 - 00 - 00		6200				
2210 - 01 - 110 - 63 - 73 - 01 32		847	25-AUG-20	1678456	1277926	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	400530	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		395500				
8011 - 00 - 107 - 00 - 00 - 00		930				
2210 - 01 - 110 - 63 - 73 - 01 27		842	25-AUG-20	1780054	1634155	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145899	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		230				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		138539				
2210 - 01 - 110 - 63 - 73 - 01	25	840	25-AUG-20	758350	693918	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	64432	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		59427				
2210 - 01 - 110 - 63 - 73 - 01	86	948	27-AUG-20	126725	96400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 01 - 110 - 63 - 73 - 01	24	839	25-AUG-20	2142888	1964191	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	178697	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		2060				
8342 - 00 - 117 - 01 - 02 - 00		167807				
2210 - 01 - 110 - 63 - 73 - 01	26	841	25-AUG-20	2705233	2064058	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	641175	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		3800				
8009 - 01 - 101 - 00 - 00 - 00		630500				
8011 - 00 - 107 - 00 - 00 - 00		1800				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 74 <====Deduction Classification====>	931	27-AUG-20	Deduction Amount	3850	NET DED:-	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 75 <====Deduction Classification====>	932	27-AUG-20	Deduction Amount	21000	NET DED:-	20990
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 76 <====Deduction Classification====>	937	27-AUG-20	Deduction Amount	64400	NET DED:-	64370
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 77 <====Deduction Classification====>	938	27-AUG-20	Deduction Amount	229500	NET DED:-	228980
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			70			
2210 - 01 - 110 - 63 - 73 - 02 81 <====Deduction Classification====>	943	27-AUG-20	Deduction Amount	59000	NET DED:-	58835
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			15			
2210 - 01 - 110 - 63 - 73 - 02 85 <====Deduction Classification====>	947	27-AUG-20	Deduction Amount	71125	NET DED:-	71090
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 18 <====Deduction Classification====>	291	13-AUG-20	Deduction Amount	29250	NET DED:-	29235
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 13 <====Deduction Classification====>	243	11-AUG-20	Deduction Amount	54000	NET DED:-	53985
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 14 <====Deduction Classification====>	244	11-AUG-20	Deduction Amount	10800	NET DED:-	10795
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 17 <====Deduction Classification====>	290	13-AUG-20	Deduction Amount	20100	NET DED:-	20090
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 19 <====Deduction Classification====>	292	13-AUG-20	Deduction Amount	58240	NET DED:-	58210
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 22 <====Deduction Classification====>	22	295	13-AUG-20	58800	58770	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 23 <====Deduction Classification====>	23	296	13-AUG-20	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 28 <====Deduction Classification====>	28	843	25-AUG-20	674000	673160	
			Deduction Amount	NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		240				
2210 - 01 - 110 - 63 - 73 - 02 29 <====Deduction Classification====>	29	844	25-AUG-20	252375	252255	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 31 <====Deduction Classification====>	31	846	25-AUG-20	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 44 <====Deduction Classification====>	44	863	25-AUG-20	198000	197500	
			Deduction Amount	NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		50				
2210 - 01 - 110 - 63 - 73 - 02 45 <====Deduction Classification====>	45	864	25-AUG-20	133975	133910	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 47 <====Deduction Classification====>	47	1022	27-AUG-20	95175	95135	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 48 <====Deduction Classification====>	48	877	27-AUG-20	122000	121810	
			Deduction Amount	NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		40				
2210 - 01 - 110 - 63 - 73 - 02 49 <====Deduction Classification====>	49	878	27-AUG-20	110025	109970	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 53 <====Deduction Classification====>	53	882	27-AUG-20	22167	22037	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130306	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 02		54	883	27-AUG-20	70000	69690
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 310		
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 63 - 73 - 02		55	884	27-AUG-20	34450	34435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		56	885	27-AUG-20	233000	232345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 655		
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00			55			
2210 - 01 - 110 - 63 - 73 - 02		60	891	27-AUG-20	33833	33678
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130306		
8342 - 00 - 117 - 01 - 02 - 00			150			
2210 - 01 - 110 - 63 - 73 - 02		61	892	27-AUG-20	35000	34845
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130306		
8342 - 00 - 117 - 01 - 02 - 00			150			
2210 - 01 - 110 - 63 - 73 - 02		62	893	27-AUG-20	128700	128635
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65		
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		64	895	27-AUG-20	148000	147660
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 340		
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00			40			
2210 - 01 - 110 - 63 - 73 - 02		67	924	27-AUG-20	2700	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130306		
2210 - 01 - 110 - 63 - 73 - 02		68	925	27-AUG-20	18000	17990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:- 130306		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 69 <====Deduction Classification====>	69	926	27-AUG-20	220000	219635	
Deduction Amount				NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 01 - 110 - 63 - 73 - 11 20 <====Deduction Classification====>	20	293	13-AUG-20	3800		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 21 <====Deduction Classification====>	21	294	13-AUG-20	19500	19485	
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 3 <====Deduction Classification====>	3	154	05-AUG-20	16356	16351	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 2 <====Deduction Classification====>	2	153	05-AUG-20	15590	15585	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 118 <====Deduction Classification====>	118	1083	28-AUG-20	15719	15714	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 5 <====Deduction Classification====>	5	156	05-AUG-20	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 117 <====Deduction Classification====>	117	1082	28-AUG-20	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 4 <====Deduction Classification====>	4	155	05-AUG-20	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 6 <====Deduction Classification====>	6	157	05-AUG-20	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 1 <====Deduction Classification====>	1	152	05-AUG-20	15200	15195	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51 96 <====Deduction Classification====>	959	27-AUG-20		18712	18707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 95 <====Deduction Classification====>	958	27-AUG-20		12247	12242	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 94 <====Deduction Classification====>	957	27-AUG-20		18712	18707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 93 <====Deduction Classification====>	956	27-AUG-20		18712	18707	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 92 <====Deduction Classification====>	955	27-AUG-20		7460	7455	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 115 <====Deduction Classification====>	1080	28-AUG-20		20115	20105	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 113 <====Deduction Classification====>	1078	28-AUG-20		39038	39033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 107 <====Deduction Classification====>	1072	28-AUG-20		66425	66405	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 97 <====Deduction Classification====>	960	27-AUG-20		7600	7595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 116 <====Deduction Classification====>	1081	28-AUG-20		12740	12735	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 39 <====Deduction Classification====>	854	25-AUG-20		801899	594604	
			Deduction Amount	NET DED:-	207295	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		204500				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
2210 - 03 - 101 - 00 - 48 - 01		40	855	25-AUG-20	1004028	706358
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 297670		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		294500				
8011 - 00 - 107 - 00 - 00 - 00		300				
2210 - 03 - 101 - 00 - 48 - 01		98	1039	28-AUG-20	439448	374783
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 64665		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		63300				
8011 - 00 - 107 - 00 - 00 - 00		135				
2210 - 03 - 101 - 00 - 48 - 01		83	945	27-AUG-20	103795	75855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 27940		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		27500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 48 - 01		15	245	11-AUG-20	280988	191993
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88995		
8011 - 00 - 107 - 00 - 00 - 00		75		DDO CODE:- 130306		
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		88000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2210 - 03 - 101 - 00 - 48 - 01		46	865	25-AUG-20	280488	191493
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 88995		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		100				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2210 - 03 - 101 - 00 - 48 - 01 50		879	27-AUG-20	565601	471986	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93615	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 03 - 101 - 00 - 48 - 01 57		886	27-AUG-20	166584	123924	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42660	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2210 - 03 - 101 - 00 - 48 - 01 65		896	27-AUG-20	446572	381207	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65365	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2210 - 03 - 101 - 00 - 48 - 01 78		939	27-AUG-20	274609	252657	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21952	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		20602				
2210 - 03 - 101 - 00 - 48 - 01 79		940	27-AUG-20	261595	189405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72190	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		71500				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8658 - 00 - 112 - 00 - 00 - 00		9887				
2210 - 03 - 103 - 00 - 48 - 01		58	887	27-AUG-20	381589	350208
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 31381		
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		29331				
2210 - 03 - 103 - 00 - 48 - 01		63	894	27-AUG-20	624008	572358
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 51650		
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		48790				
2210 - 03 - 103 - 00 - 48 - 01		70	927	27-AUG-20	2333	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130306		
2210 - 03 - 103 - 00 - 48 - 01		71	928	27-AUG-20	21000	20985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 130306		
2210 - 03 - 103 - 00 - 48 - 01		72	929	27-AUG-20	756991	615651
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 141340		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 130306		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8658 - 00 - 112 - 00 - 00 - 00		5960				
2210 - 03 - 103 - 00 - 48 - 01		80	941	27-AUG-20	397548	339698
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57850		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 130306		

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		56500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2210 - 03 - 103 - 00 - 48 - 01 84 946 27-AUG-20<=====Deduction Classification=====> Deduction Amount				488127	446641	
0028 - 00 - 107 - 00 - 00 - 00		1925		NET DED:-	41486	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		39186				
2210 - 03 - 103 - 00 - 48 - 01 8 238 11-AUG-20<=====Deduction Classification=====> Deduction Amount				434706	393366	
8011 - 00 - 107 - 00 - 00 - 00		165		NET DED:-	41340	
0216 - 01 - 106 - 02 - 00 - 00		150		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2210 - 03 - 103 - 00 - 48 - 01 11 241 11-AUG-20<=====Deduction Classification=====> Deduction Amount				505077	463052	
8342 - 00 - 117 - 01 - 02 - 00		39670		NET DED:-	42025	
8011 - 00 - 107 - 00 - 00 - 00		315		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1975				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 03 - 103 - 00 - 48 - 01 12 242 11-AUG-20<=====Deduction Classification=====> Deduction Amount				14000	13990	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 16 246 11-AUG-20<=====Deduction Classification=====> Deduction Amount				587122	490685	
8658 - 00 - 112 - 00 - 00 - 00		4072		NET DED:-	96437	
8011 - 00 - 107 - 00 - 00 - 00		225		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		90500				
0028 - 00 - 107 - 00 - 00 - 00		1600				

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				40			
2210 - 03 - 103 - 00 - 48 - 01			41	860	25-AUG-20	586622	490185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	96437
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				90500			
8011 - 00 - 107 - 00 - 00 - 00				225			
8658 - 00 - 112 - 00 - 00 - 00				4072			
2210 - 03 - 103 - 00 - 48 - 01			42	861	25-AUG-20	267368	246634
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20734
0028 - 00 - 107 - 00 - 00 - 00				1075		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				50			
8011 - 00 - 107 - 00 - 00 - 00				140			
8342 - 00 - 117 - 01 - 02 - 00				19469			
2210 - 03 - 103 - 00 - 48 - 01			43	862	25-AUG-20	52527	47951
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4341			
2210 - 03 - 103 - 00 - 48 - 01			9	239	11-AUG-20	375589	344219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31370
8342 - 00 - 117 - 01 - 02 - 00				29330		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00				210			
8009 - 01 - 101 - 00 - 00 - 00				15			
0028 - 00 - 107 - 00 - 00 - 00				1750			
0030 - 02 - 102 - 00 - 00 - 00				65			
2210 - 03 - 103 - 00 - 48 - 01			73	930	27-AUG-20	1285251	1178446
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106805
0028 - 00 - 107 - 00 - 00 - 00				4425		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				140			

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		785				
8342 - 00 - 117 - 01 - 02 - 00		101455				
2210 - 03 - 103 - 00 - 48 - 01	10	240	11-AUG-20	610008	558369	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	51639	
8342 - 00 - 117 - 01 - 02 - 00		48789		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		320				
0028 - 00 - 107 - 00 - 00 - 00		2450				
0030 - 02 - 102 - 00 - 00 - 00		80				
2210 - 03 - 103 - 00 - 48 - 01	66	897	27-AUG-20	408990	312565	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	96425	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		195				
2210 - 03 - 103 - 00 - 48 - 01	52	881	27-AUG-20	519077	477042	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42035	
0028 - 00 - 107 - 00 - 00 - 00		1975		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		75				
7610 - 00 - 201 - 60 - 00 - 55		15				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39670				
2210 - 03 - 103 - 00 - 48 - 01	59	888	27-AUG-20	322680	296575	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26105	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2210 - 03 - 103 - 00 - 48 - 01	100	1055	28-AUG-20	3500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>	101	1056	28-AUG-20	6500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 <=====Deduction Classification=====>	103	1058	28-AUG-20	6500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 06 - 101 - 66 - 48 - 01 <=====Deduction Classification=====>	30	845	25-AUG-20	56122	53402	
			Deduction Amount	NET DED:-	2720	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			2500			
8011 - 00 - 107 - 00 - 00 - 00			15			
2210 - 06 - 101 - 67 - 48 - 01 <=====Deduction Classification=====>	37	852	25-AUG-20	246879	225589	
			Deduction Amount	NET DED:-	21290	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2210 - 06 - 112 - 72 - 48 - 01 <=====Deduction Classification=====>	99	1041	28-AUG-20	178689	145119	
			Deduction Amount	NET DED:-	33570	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8658 - 00 - 112 - 00 - 00 - 00			8100			
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 <=====Deduction Classification=====>	8	867	25-AUG-20	174211	160027	
			Deduction Amount	NET DED:-	14184	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			550			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			150			

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		13469				
2211 - 00 - 001 - 16 - 48 - 01 6		859	25-AUG-20	86351	66116	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 48 - 01 3		856	25-AUG-20	106293	97500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8793	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8343				
2211 - 00 - 001 - 16 - 48 - 01 2		838	25-AUG-20	141151	101781	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	39370	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2211 - 00 - 001 - 16 - 48 - 01 16		935	27-AUG-20	168336	154807	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13529	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		12919				
2211 - 00 - 001 - 16 - 48 - 01 13		923	27-AUG-20	65027	61792	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 18<====Deduction Classification====>			942	27-AUG-20		467861	329186
						NET DED:-	138675
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			137500				
8011 - 00 - 107 - 00 - 00 - 00			150				
2211 - 00 - 101 - 16 - 48 - 01 10<====Deduction Classification====>			890	27-AUG-20		516915	365505
						NET DED:-	151410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2211 - 00 - 101 - 16 - 48 - 01 19<====Deduction Classification====>			949	27-AUG-20		72118	61683
						NET DED:-	10435
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			10200				
8011 - 00 - 107 - 00 - 00 - 00			30				
2211 - 00 - 101 - 16 - 48 - 01 12<====Deduction Classification====>			922	27-AUG-20		280607	209902
						NET DED:-	70705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2211 - 00 - 101 - 16 - 48 - 01 7<====Deduction Classification====>			866	25-AUG-20		343820	284380
						NET DED:-	59440
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			58500				
8011 - 00 - 107 - 00 - 00 - 00			120				
2211 - 00 - 101 - 16 - 48 - 01 5<====Deduction Classification====>			858	25-AUG-20		105328	96154
						NET DED:-	9174
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130306

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8704				
2211 - 00 - 101 - 16 - 48 - 01 1		837	25-AUG-20	365692	239722	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125970	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2211 - 00 - 101 - 16 - 48 - 01 14		933	27-AUG-20	284991	239286	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		90				
14 Home						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01 5		183	04-AUG-20	122000	119295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2013 - 00 - 101 - 60 - 00 - 01 22		1538	20-AUG-20	122000	119295	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 101 - 61 - 00 - 01 23 <====Deduction Classification====>	23	1539	20-AUG-20	948000	914225	
Deduction Amount				NET DED:-	33775	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		31500				
2013 - 00 - 101 - 61 - 00 - 01 14 <====Deduction Classification====>	14	199	04-AUG-20	930000	896225	
Deduction Amount				NET DED:-	33775	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		31500				
2013 - 00 - 102 - 60 - 00 - 71 21 <====Deduction Classification====>	21	1537	20-AUG-20	110000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 71 4 <====Deduction Classification====>	4	182	04-AUG-20	110000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 71 13 <====Deduction Classification====>	13	198	04-AUG-20	880000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 71 24 <====Deduction Classification====>	24	1540	20-AUG-20	880000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 17 <====Deduction Classification====>	17	917	07-AUG-20	8500		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 16 <====Deduction Classification====>	16	916	07-AUG-20	300000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 15 <====Deduction Classification====>	15	915	07-AUG-20	50000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 2 <====Deduction Classification====>	2	120	04-AUG-20	20000		
Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72 1 <====Deduction Classification====>	119	04-AUG-20	30000	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 105 - 60 - 00 - 72 27 <====Deduction Classification====>	1879	26-AUG-20	2421000	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 105 - 60 - 00 - 72 18 <====Deduction Classification====>	918	07-AUG-20	30000	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 105 - 60 - 00 - 72 3 <====Deduction Classification====>	121	04-AUG-20	600000	NET DED:-	140001	
				DDO CODE:-		
2013 - 00 - 106 - 60 - 00 - 01 9 <====Deduction Classification====>	187	04-AUG-20	11613	NET DED:-	10378	
				DDO CODE:-	1235	
0030 - 02 - 102 - 00 - 00 - 00	5				140001	
8009 - 01 - 101 - 00 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	30					
2013 - 00 - 106 - 60 - 00 - 01 12 <====Deduction Classification====>	197	04-AUG-20	17500	NET DED:-	17490	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10				140001	
2013 - 00 - 106 - 60 - 00 - 01 11 <====Deduction Classification====>	196	04-AUG-20	25000	NET DED:-	24990	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10				140001	
2013 - 00 - 106 - 60 - 00 - 01 10 <====Deduction Classification====>	188	04-AUG-20	2149027	NET DED:-	1572232	
				DDO CODE:-	576795	
0028 - 00 - 107 - 00 - 00 - 00	6400				140001	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2200					
8009 - 01 - 101 - 00 - 00 - 00	526000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	37640					
2013 - 00 - 106 - 60 - 00 - 01 8 <====Deduction Classification====>	186	04-AUG-20	10560	NET DED:-	10405	
				DDO CODE:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5				140001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
2013 - 00 - 106 - 60 - 00 - 01		25	1541	20-AUG-20	11613	10378
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1235
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			30			
2013 - 00 - 106 - 60 - 00 - 01		26	1542	20-AUG-20	10560	10405
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001
0216 - 01 - 106 - 02 - 00 - 00			150			
2013 - 00 - 106 - 60 - 00 - 01		6	184	04-AUG-20	43548	43523
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01		7	185	04-AUG-20	73932	68697
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2013 - 00 - 800 - 00 - 00 - 13		20	1294	13-AUG-20	16788	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13		19	1293	13-AUG-20	247500	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01		130	1545	20-AUG-20	9889441	8140760
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1748681
0028 - 00 - 107 - 00 - 00 - 00			33075		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			1060			
0070 - 60 - 800 - 03 - 00 - 00			18000			
0216 - 01 - 106 - 02 - 00 - 00			3650			
8009 - 01 - 101 - 00 - 00 - 00			1341300			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						5850				
8342 - 00 - 117 - 01 - 02 - 00						332876				
8658 - 00 - 112 - 00 - 00 - 00						12870				
2052 - 00 - 090 - 15 - 00 - 01						129	1544	20-AUG-20	741260	437059
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		304201
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00						15				
0070 - 60 - 800 - 03 - 00 - 00						2500				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8658 - 00 - 112 - 00 - 00 - 00						149766				
8658 - 00 - 123 - 00 - 00 - 00						120				
2052 - 00 - 090 - 15 - 00 - 01						20	192	04-AUG-20	741260	437059
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		304201
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00						15				
0070 - 60 - 800 - 03 - 00 - 00						2500				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8658 - 00 - 112 - 00 - 00 - 00						149766				
8658 - 00 - 123 - 00 - 00 - 00						120				
2052 - 00 - 090 - 15 - 00 - 01						22	194	04-AUG-20	9989382	8185552
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1803830
0028 - 00 - 107 - 00 - 00 - 00						33175		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00						1065				
0070 - 60 - 800 - 03 - 00 - 00						31000				
0216 - 01 - 106 - 02 - 00 - 00						4850				
8009 - 01 - 101 - 00 - 00 - 00						1376300				
8011 - 00 - 107 - 00 - 00 - 00						5970				
8342 - 00 - 117 - 01 - 02 - 00						326100				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00			25370				
2052 - 00 - 090 - 15 - 00 - 01			131	1546	20-AUG-20	2226932	1644852
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		582080
0028 - 00 - 107 - 00 - 00 - 00			6600		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00			180				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			2250				
8009 - 01 - 101 - 00 - 00 - 00			531000				
8011 - 00 - 107 - 00 - 00 - 00			1410				
8342 - 00 - 117 - 01 - 02 - 00			37640				
2052 - 00 - 090 - 15 - 00 - 01			23	195	04-AUG-20	670600	669825
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		775
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00			275				
2052 - 00 - 090 - 15 - 00 - 01			132	1547	20-AUG-20	705100	704310
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		790
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00			290				
2052 - 00 - 090 - 15 - 00 - 01			134	1549	20-AUG-20	3373760	2852241
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		521519
0028 - 00 - 107 - 00 - 00 - 00			10575		DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00			375				
0070 - 60 - 800 - 03 - 00 - 00			11000				
0216 - 01 - 106 - 02 - 00 - 00			1150				
8009 - 01 - 101 - 00 - 00 - 00			389800				
8011 - 00 - 107 - 00 - 00 - 00			2125				
8342 - 00 - 117 - 01 - 02 - 00			106494				
2052 - 00 - 090 - 15 - 00 - 02			12	116	04-AUG-20	9360	9355
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02 13	117	04-AUG-20		9360	9355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 133	1548	20-AUG-20		21400	21390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 11	115	04-AUG-20		9360	9355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 9	113	04-AUG-20		167280	167190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 8	112	04-AUG-20		28080	28065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 7	111	04-AUG-20		19344	19334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 38	461	05-AUG-20		29100	29085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 43	482	06-AUG-20		170850	170765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 10	114	04-AUG-20		64410	64375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 39	462	05-AUG-20		10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 135	1550	20-AUG-20		185075	184990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 19	191	04-AUG-20		185075	184990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02	42	481	06-AUG-20	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	154	1878	26-AUG-20	88852		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	128	1536	20-AUG-20	1797		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	80	913	07-AUG-20	5660		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	127	1535	20-AUG-20	10582		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	126	1534	20-AUG-20	5088		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50	14	122	04-AUG-20	455000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01	37	460	05-AUG-20	3350333	2828931	
<====Deduction Classification====> Deduction Amount				NET DED:-	521402	
0028 - 00 - 107 - 00 - 00 - 00		10575		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		389800				
8011 - 00 - 107 - 00 - 00 - 00		2125				
8342 - 00 - 117 - 01 - 02 - 00		106377				
2052 - 00 - 090 - 44 - 00 - 01	136	1551	20-AUG-20	159625	158815	
<====Deduction Classification====> Deduction Amount				NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00		775		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 01 21 <====Deduction Classification====>	193	04-AUG-20	Deduction Amount	159625	158815	
0028 - 00 - 107 - 00 - 00 - 00	775			NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	140001	
8011 - 00 - 107 - 00 - 00 - 00	5					
2052 - 00 - 090 - 44 - 00 - 13 68 <====Deduction Classification====>	521	06-AUG-20	Deduction Amount	2100	0	
0058 - 00 - 200 - 00 - 00 - 00	2100			NET DED:-	2100	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 81 <====Deduction Classification====>	914	07-AUG-20	Deduction Amount	19539		
				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 69 <====Deduction Classification====>	522	06-AUG-20	Deduction Amount	3500	0	
0058 - 00 - 200 - 00 - 00 - 00	3500			NET DED:-	3500	
				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 153 <====Deduction Classification====>	1877	26-AUG-20	Deduction Amount	234000		
				NET DED:-		
				DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 3 <====Deduction Classification====>	1239	13-AUG-20	Deduction Amount	67500	67495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 4 <====Deduction Classification====>	1240	13-AUG-20	Deduction Amount	67500	67495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 5 <====Deduction Classification====>	1241	13-AUG-20	Deduction Amount	87890	87835	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 6 <====Deduction Classification====>	1242	13-AUG-20	Deduction Amount	67808	67803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 7 <====Deduction Classification====>	1243	13-AUG-20	Deduction Amount	31366	31356	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 9 <====Deduction Classification====>	1245	13-AUG-20	Deduction Amount	39125	39120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2056 - 00 - 001 - 61 - 00 - 01			18	1585	20-AUG-20	30538
<====Deduction Classification====>			Deduction Amount			30528
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			23	1700	25-AUG-20	3649672
<====Deduction Classification====>			Deduction Amount			3032717
0028 - 00 - 107 - 00 - 00 - 00			11200			NET DED:- 616955
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:- 140002
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1950			
8009 - 01 - 101 - 00 - 00 - 00			523900			
8011 - 00 - 107 - 00 - 00 - 00			1665			
8342 - 00 - 117 - 01 - 02 - 00			63192			
8658 - 00 - 112 - 00 - 00 - 00			11748			
2056 - 00 - 001 - 61 - 00 - 01			31	1708	25-AUG-20	50000
<====Deduction Classification====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			32	1709	25-AUG-20	64555
<====Deduction Classification====>			Deduction Amount			64550
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			33	1710	25-AUG-20	64681
<====Deduction Classification====>			Deduction Amount			64666
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			34	1711	25-AUG-20	200000
<====Deduction Classification====>			Deduction Amount			199995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			35	1712	25-AUG-20	149739
<====Deduction Classification====>			Deduction Amount			149734
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 01			8	1244	13-AUG-20	38740
<====Deduction Classification====>			Deduction Amount			38735
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002
2056 - 00 - 001 - 61 - 00 - 02			19	1696	25-AUG-20	9672
<====Deduction Classification====>			Deduction Amount			9667
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140002

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 02 22 <====Deduction Classification====>	22	1699	25-AUG-20	38688	38668	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 21 <====Deduction Classification====>	21	1698	25-AUG-20	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 20 <====Deduction Classification====>	20	1697	25-AUG-20	21725	21715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 28 <====Deduction Classification====>	28	1705	25-AUG-20	4554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 11 <====Deduction Classification====>	11	1247	13-AUG-20	20914	20909	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 12 <====Deduction Classification====>	12	1248	13-AUG-20	5186	5181	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	2	1238	13-AUG-20	4476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 16 <====Deduction Classification====>	16	1252	13-AUG-20	13671	13666	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 29 <====Deduction Classification====>	29	1706	25-AUG-20	4554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 27 <====Deduction Classification====>	27	1704	25-AUG-20	4554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 26 <====Deduction Classification====>	26	1703	25-AUG-20	35268	35263	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 25 <====Deduction Classification====>	25	1702	25-AUG-20	558		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 1 <====Deduction Classification====>	1237	13-AUG-20	Deduction Amount	4476	NET DED:-	
				DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 13 10 <====Deduction Classification====>	1246	13-AUG-20	Deduction Amount	4476	NET DED:-	
				DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	1249	13-AUG-20	Deduction Amount	16380	NET DED:-	16370
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 13 14 <====Deduction Classification====>	1250	13-AUG-20	Deduction Amount	14088	NET DED:-	
				DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 13 15 <====Deduction Classification====>	1251	13-AUG-20	Deduction Amount	9680	NET DED:-	9675
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 13 17 <====Deduction Classification====>	1288	13-AUG-20	Deduction Amount	31615	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	31615			DDO CODE:-		140002
2056 - 00 - 001 - 61 - 00 - 50 30 <====Deduction Classification====>	1707	25-AUG-20	Deduction Amount	94020	NET DED:-	
				DDO CODE:-		140002
2056 - 00 - 102 - 61 - 00 - 21 24 <====Deduction Classification====>	1701	25-AUG-20	Deduction Amount	7782	NET DED:-	7777
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		140002
2070 - 00 - 115 - 60 - 00 - 01 52 <====Deduction Classification====>	1196	11-AUG-20	Deduction Amount	6380750	NET DED:-	
				DDO CODE:-		140001
2070 - 00 - 115 - 60 - 00 - 02 53 <====Deduction Classification====>	1197	11-AUG-20	Deduction Amount	7692250	NET DED:-	
				DDO CODE:-		140001
2070 - 00 - 115 - 61 - 00 - 01 68 <====Deduction Classification====>	1543	20-AUG-20	Deduction Amount	373975	NET DED:-	341022
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-		32953
0030 - 02 - 102 - 00 - 00 - 00	60					140001
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1000					

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14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19083				
2070 - 00 - 115 - 61 - 00 - 01 1	189	04-AUG-20		21400	21390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 2	190	04-AUG-20		373975	341022	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32953	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19083				
2075 - 00 - 104 - 00 - 00 - 71 2	118	04-AUG-20		330000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
14 Home						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 3	831	25-AUG-20		1125359	935052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190307	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8658 - 00 - 112 - 00 - 00 - 00		1632				

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14 Home						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 01 4 <====Deduction Classification====>	832	25-AUG-20		555892	510102	
			Deduction Amount	NET DED:-	45790	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		42910				
2056 - 00 - 001 - 63 - 00 - 02 5 <====Deduction Classification====>	833	25-AUG-20		55500	55475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 1 <====Deduction Classification====>	200	06-AUG-20		48760	48735	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 11 2 <====Deduction Classification====>	758	24-AUG-20		5500	5495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 11 <====Deduction Classification====>	1107	28-AUG-20		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 6 <====Deduction Classification====>	1062	28-AUG-20		66785	66760	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 10 <====Deduction Classification====>	1105	28-AUG-20		11528	11518	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 9 <====Deduction Classification====>	1104	28-AUG-20		336453	336443	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 7 <====Deduction Classification====>	1102	28-AUG-20		338352	338342	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 8 <====Deduction Classification====>	1103	28-AUG-20		345789	345779	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01 6	394	05-AUG-20		7028657	5553395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1475262	
0028 - 00 - 107 - 00 - 00 - 00	22675			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	710					
0070 - 60 - 800 - 03 - 00 - 00	14500					
0216 - 01 - 106 - 02 - 00 - 00	300					
7610 - 00 - 201 - 60 - 00 - 55	5000					
8009 - 01 - 101 - 00 - 00 - 00	1115070					
8011 - 00 - 107 - 00 - 00 - 00	4645					
8342 - 00 - 117 - 01 - 02 - 00	252242					
8658 - 00 - 112 - 00 - 00 - 00	60000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2401 - 00 - 001 - 16 - 44 - 01 22	1695	25-AUG-20		18923	18918	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 7	594	06-AUG-20		100000	99795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 44 - 01 8	847	07-AUG-20		43700	43495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 16 - 44 - 01 9	848	07-AUG-20		44614	40612	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4002	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3767					
2401 - 00 - 001 - 16 - 44 - 01 10	849	07-AUG-20		44614	40612	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4002	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3767				
2401 - 00 - 001 - 16 - 44 - 01	45	1998	27-AUG-20	43700	43495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 01	5	393	05-AUG-20	72000	71970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	46	1999	27-AUG-20	7068304	5571055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1497249	
0028 - 00 - 107 - 00 - 00 - 00		22725		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		710				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		300				
7610 - 00 - 201 - 60 - 00 - 55		5000				
8009 - 01 - 101 - 00 - 00 - 00		1128570				
8011 - 00 - 107 - 00 - 00 - 00		4645				
8342 - 00 - 117 - 01 - 02 - 00		253679				
8658 - 00 - 112 - 00 - 00 - 00		68000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 16 - 44 - 01	44	1997	27-AUG-20	100000	99795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 01	38	1991	27-AUG-20	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	42	1995	27-AUG-20	377298	194648	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	182650	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2401 - 00 - 001 - 16 - 44 - 01	43	1996	27-AUG-20	72000	71970	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 01	11	850	07-AUG-20	44614	40612	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	4002	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	150001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3767				
2401 - 00 - 001 - 16 - 44 - 02	40	1993	27-AUG-20	236250	236120	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 02	39	1992	27-AUG-20	9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 02	41	1994	27-AUG-20	3000	3000	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	3000	
				DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 13	49	2344	28-AUG-20	2438	2438	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	2438	
				DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 13	36	1795	25-AUG-20	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 13	51	2346	28-AUG-20	3584	3584	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	3584	
				DDO CODE: -	150001	
2401 - 00 - 001 - 16 - 44 - 13	50	2345	28-AUG-20	5073	5068	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 13 37 <=====Deduction Classification=====>	1962	27-AUG-20	Deduction Amount	4500	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 62 - 00 - 01 4 <=====Deduction Classification=====>	392	05-AUG-20	Deduction Amount	377298	194648	
				NET DED:-	182650	
				DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				180000		
8011 - 00 - 107 - 00 - 00 - 00				240		
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 02 - 00 - 81 48 <=====Deduction Classification=====>	2001	27-AUG-20	Deduction Amount	106228000	NET DED:- DDO CODE:-	
					150001	
2401 - 00 - 119 - 02 - 00 - 82 47 <=====Deduction Classification=====>	2000	27-AUG-20	Deduction Amount	36833000	NET DED:- DDO CODE:-	
					150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 01 3 <=====Deduction Classification=====>	15	04-AUG-20	Deduction Amount	3772127	3064995	
				NET DED:-	707132	
				DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00				102552		
8011 - 00 - 107 - 00 - 00 - 00				2710		
0216 - 01 - 106 - 02 - 00 - 00				300		
0070 - 60 - 800 - 03 - 00 - 00				7000		
8009 - 01 - 101 - 00 - 00 - 00				582000		
0028 - 00 - 107 - 00 - 00 - 00				12250		
0030 - 02 - 102 - 00 - 00 - 00				320		

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15 Horticulture						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 02 20 <====Deduction Classification====>	597	13-AUG-20		41540	41520	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 21 <====Deduction Classification====>	598	13-AUG-20		297225	297080	
				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 4 <====Deduction Classification====>	343	06-AUG-20		1020000	1019575	
				NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00	425			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 8 <====Deduction Classification====>	347	06-AUG-20		324000	323865	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 7 <====Deduction Classification====>	346	06-AUG-20		504000	503790	
				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 6 <====Deduction Classification====>	345	06-AUG-20		3276000	3274635	
				NET DED:-	1365	
0030 - 02 - 102 - 00 - 00 - 00	1365			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 5 <====Deduction Classification====>	344	06-AUG-20		1050000	1049500	
				NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 9 <====Deduction Classification====>	348	06-AUG-20		1008000	1007580	
				NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00	420			DDO CODE:-	150203	
15 Horticulture						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 46 - 01 5 <====Deduction Classification====>	288	07-AUG-20		1414940	1182895	
				NET DED:-	232045	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	222000					

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		945				
2401 - 00 - 001 - 16 - 46 - 01 7		290	07-AUG-20	938641	818346	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120295	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		630				
2401 - 00 - 001 - 16 - 46 - 01 2		285	07-AUG-20	1414940	1182895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	232045	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		945				
2401 - 00 - 001 - 16 - 46 - 01 4		287	07-AUG-20	867586	747526	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120060	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2401 - 00 - 001 - 16 - 46 - 02 8		291	07-AUG-20	1186350	1185850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		500		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19		782	24-AUG-20	1195450	1194950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		500		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10		441	10-AUG-20	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 12 <====Deduction Classification====>	443	10-AUG-20		1198500	1198000	
			Deduction Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13 <====Deduction Classification====>	511	11-AUG-20		1186350	1185850	
			Deduction Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 16 <====Deduction Classification====>	639	17-AUG-20		1200000	1199500	
			Deduction Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 17 <====Deduction Classification====>	712	19-AUG-20		1200000	1199500	
			Deduction Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 18 <====Deduction Classification====>	713	19-AUG-20		1198500	1198000	
			Deduction Amount	NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9 <====Deduction Classification====>	440	10-AUG-20		198000	197890	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 30 <====Deduction Classification====>	1054	28-AUG-20		106795	106740	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11 <====Deduction Classification====>	442	10-AUG-20		93300	93250	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 15 <====Deduction Classification====>	541	11-AUG-20		162000	161940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 14 <====Deduction Classification====>	512	11-AUG-20		652338	595308	
			Deduction Amount	NET DED:-	57030	
0028 - 00 - 107 - 00 - 00 - 00	2650			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00	85					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	53890					
2401 - 00 - 104 - 16 - 46 - 01 1 <====Deduction Classification====>	284	07-AUG-20		421470	384346	
			Deduction Amount	NET DED:-	37124	
0028 - 00 - 107 - 00 - 00 - 00	1700			DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		35074				
2401 - 00 - 104 - 16 - 46 - 01 3	286	07-AUG-20		652338	595308	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	57030	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE: -	150405	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		53890				
2401 - 00 - 104 - 16 - 46 - 01 6	289	07-AUG-20		421470	384346	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	37124	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE: -	150405	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		35074				
15 Horticulture						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 47 - 01 14	252	27-AUG-20		704046	580489	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	123557	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE: -	150102	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		23752				
2401 - 00 - 001 - 16 - 47 - 02 1	1	06-AUG-20		2409675	2408665	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	1010	
0030 - 02 - 102 - 00 - 00 - 00		1010		DDO CODE: -	150102	

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15 Horticulture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 47 - 02 12 <====Deduction Classification====>	12	250	27-AUG-20	269700	269575	
Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 3 <====Deduction Classification====>	3	06-AUG-20	4550	NET DED:-		
Deduction Amount				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 5 <====Deduction Classification====>	5	227	27-AUG-20	1352	NET DED:-	
Deduction Amount				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 2 <====Deduction Classification====>	2	06-AUG-20	4500	NET DED:-		
Deduction Amount				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 6 <====Deduction Classification====>	6	228	27-AUG-20	34243	34238	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 13 <====Deduction Classification====>	13	251	27-AUG-20	656301	573516	
Deduction Amount				NET DED:-	82785	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		48312				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		30363				
2401 - 00 - 104 - 16 - 47 - 13 7 <====Deduction Classification====>	7	229	27-AUG-20	10812	0	
Deduction Amount				NET DED:-	10812	
0801 - 01 - 800 - 01 - 00 - 00		10812		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13 4 <====Deduction Classification====>	4	226	27-AUG-20	3900	NET DED:-	
Deduction Amount				DDO CODE:-	150102	

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 01 26	722	24-AUG-20		966644	869874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	96770	
0028 - 00 - 107 - 00 - 00 - 00	3475			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	40250					
8011 - 00 - 107 - 00 - 00 - 00	625					
8342 - 00 - 117 - 01 - 02 - 00	52310					
2401 - 00 - 001 - 16 - 48 - 01 21	717	24-AUG-20		459875	421737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	38138	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	95					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	35458					
2401 - 00 - 001 - 16 - 48 - 01 27	834	25-AUG-20		48039	43744	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4295	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4060					
2401 - 00 - 001 - 16 - 48 - 01 25	721	24-AUG-20		807503	727432	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80071	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	40351					
2401 - 00 - 001 - 16 - 48 - 01 22	718	24-AUG-20		334319	304585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	29734	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	12500					
8011 - 00 - 107 - 00 - 00 - 00	225					

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			15689			
2401 - 00 - 001 - 16 - 48 - 01			23	719	24-AUG-20	948634
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	805402
0028 - 00 - 107 - 00 - 00 - 00			3000		DDO CODE:-	143232
0030 - 02 - 102 - 00 - 00 - 00			85			150304
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			107000			
8011 - 00 - 107 - 00 - 00 - 00			605			
8342 - 00 - 117 - 01 - 02 - 00			29718			
8658 - 00 - 112 - 00 - 00 - 00			824			
2401 - 00 - 001 - 16 - 48 - 02			28	835	25-AUG-20	5954650
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5952155
0030 - 02 - 102 - 00 - 00 - 00			2495		DDO CODE:-	2495
2401 - 00 - 001 - 16 - 48 - 02			24	720	24-AUG-20	130200
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130130
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	70
2401 - 00 - 001 - 16 - 48 - 02			7	264	11-AUG-20	47585
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	47560
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	25
2401 - 00 - 001 - 16 - 48 - 02			6	263	11-AUG-20	307985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	307820
0030 - 02 - 102 - 00 - 00 - 00			165		DDO CODE:-	165
2401 - 00 - 001 - 16 - 48 - 02			5	260	11-AUG-20	75020
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	74980
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	40
2401 - 00 - 001 - 16 - 48 - 02			4	259	11-AUG-20	93620
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	93570
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	50
2401 - 00 - 001 - 16 - 48 - 02			3	258	11-AUG-20	37200
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	37180
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20
					DDO CODE:-	150304

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15 Horticulture							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 13 20			716	24-AUG-20		47584	47579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304
16 Commerce and Industries							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 001 - 60 - 00 - 01 6			577	06-AUG-20		141670	88840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	52830
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			700				
7610 - 00 - 202 - 62 - 00 - 00			20111				
8342 - 00 - 117 - 01 - 02 - 00			10694				
8658 - 00 - 112 - 00 - 00 - 00			20000				
8658 - 00 - 123 - 00 - 00 - 00			120				
2851 - 00 - 001 - 60 - 00 - 01 32			2341	28-AUG-20		154500	154455
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01 25			1746	25-AUG-20		141670	88840
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	52830
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			700				
7610 - 00 - 202 - 62 - 00 - 00			20111				
8342 - 00 - 117 - 01 - 02 - 00			10694				
8658 - 00 - 112 - 00 - 00 - 00			20000				
8658 - 00 - 123 - 00 - 00 - 00			120				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	316	05-AUG-20	Deduction Amount	19261	19256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 24 <====Deduction Classification====>	1745	25-AUG-20	Deduction Amount	2811621	2215253	
0028 - 00 - 107 - 00 - 00 - 00	7925			NET DED:-	596368	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1900					
8009 - 01 - 101 - 00 - 00 - 00	489000					
8011 - 00 - 107 - 00 - 00 - 00	1830					
8342 - 00 - 117 - 01 - 02 - 00	92488					
2851 - 00 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	318	05-AUG-20	Deduction Amount	198214	198114	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	576	06-AUG-20	Deduction Amount	101175	101130	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>	2077	27-AUG-20	Deduction Amount	21339	21334	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 001 - 60 - 00 - 02 33 <====Deduction Classification====>	2342	28-AUG-20	Deduction Amount	198214	198114	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 34 <====Deduction Classification====>	2343	28-AUG-20	Deduction Amount	101175	101130	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 16 <====Deduction Classification====>	990	10-AUG-20	Deduction Amount	1341		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 14 <====Deduction Classification====>	988	10-AUG-20	Deduction Amount	2024		
				NET DED:-		
				DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	15	989	10-AUG-20	4476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	4	380	05-AUG-20	15120	0	
			Deduction Amount	NET DED:-	15120	
0801 - 01 - 800 - 01 - 00 - 00		15120		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	2	317	05-AUG-20	23778	23773	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	11	779	07-AUG-20	109810	85671	
			Deduction Amount	NET DED:-	24139	
8658 - 00 - 112 - 00 - 00 - 00		2669		DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		21000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	19	1290	13-AUG-20	109810	85671	
			Deduction Amount	NET DED:-	24139	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		21000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		2669				
2851 - 00 - 003 - 61 - 60 - 01 <====Deduction Classification====>	21	1292	13-AUG-20	4809973	3795179	
			Deduction Amount	NET DED:-	1014794	
0028 - 00 - 107 - 00 - 00 - 00		14600		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		5134				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		877000				
8011 - 00 - 107 - 00 - 00 - 00		3300				
8342 - 00 - 117 - 01 - 02 - 00		112400				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 8 <====Deduction Classification====>	776	07-AUG-20		4807644	3792850	
			Deduction Amount	NET DED:-	1014794	
8342 - 00 - 117 - 01 - 02 - 00	112400			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	3300					
0216 - 01 - 106 - 02 - 00 - 00	1950					
0070 - 60 - 800 - 03 - 00 - 00	5134					
8009 - 01 - 101 - 00 - 00 - 00	877000					
0028 - 00 - 107 - 00 - 00 - 00	14600					
0030 - 02 - 102 - 00 - 00 - 00	410					
2851 - 00 - 003 - 61 - 60 - 01 18 <====Deduction Classification====>	1165	11-AUG-20		57125	57120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 28 <====Deduction Classification====>	2075	27-AUG-20		9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 12 <====Deduction Classification====>	780	07-AUG-20		116100	116040	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 10 <====Deduction Classification====>	778	07-AUG-20		9440	9435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 29 <====Deduction Classification====>	2076	27-AUG-20		119970	119910	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 7 <====Deduction Classification====>	775	07-AUG-20		142400	142330	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 26 <====Deduction Classification====>	2073	27-AUG-20		1870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 31 <====Deduction Classification====>	2078	27-AUG-20		3588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 13 23 <====Deduction Classification====>	1330	13-AUG-20		3720	0	
Deduction Amount				NET DED:-	3720	
0801 - 01 - 800 - 01 - 00 - 00	3720			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 13 <====Deduction Classification====>	781	07-AUG-20		3000	0	
Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 9 <====Deduction Classification====>	777	07-AUG-20		311590	238348	
Deduction Amount				NET DED:-	73242	
8342 - 00 - 117 - 01 - 02 - 00	11642			DDO CODE:-	160002	
8011 - 00 - 107 - 00 - 00 - 00	165					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	60000					
0028 - 00 - 107 - 00 - 00 - 00	1250					
0030 - 02 - 102 - 00 - 00 - 00	35					
2851 - 00 - 102 - 65 - 00 - 01 20 <====Deduction Classification====>	1291	13-AUG-20		311590	238348	
Deduction Amount				NET DED:-	73242	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	35					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	11642					
2851 - 00 - 102 - 65 - 00 - 13 22 <====Deduction Classification====>	1329	13-AUG-20		2620	0	
Deduction Amount				NET DED:-	2620	
0801 - 01 - 800 - 01 - 00 - 00	2620			DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 21 27 <====Deduction Classification====>	2074	27-AUG-20		15530		
Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 105 - 67 - 00 - 31 17 <====Deduction Classification====>	991	10-AUG-20		7383250		
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2852 - 80 - 800 - 71 - 00 - 31 14 <====Deduction Classification====>	869	07-AUG-20		2500000		
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
7475 - 00 - 101 - 60 - 00 - 56 1<=====Deduction Classification=====>		1443	14-AUG-20		26196967	
				Deduction Amount	NET DED:-	
					DDO CODE:-	160001
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01 5<=====Deduction Classification=====>		776	27-AUG-20		761947	618896
				Deduction Amount	NET DED:-	143051
0028 - 00 - 107 - 00 - 00 - 00		2400			DDO CODE:-	160208
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		367				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		16624				
2851 - 00 - 003 - 61 - 45 - 01 2<=====Deduction Classification=====>		58	04-AUG-20		761947	618896
				Deduction Amount	NET DED:-	143051
8342 - 00 - 117 - 01 - 02 - 00		16624			DDO CODE:-	160208
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		367				
0030 - 02 - 102 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		2400				
2851 - 00 - 003 - 61 - 45 - 02 3<=====Deduction Classification=====>		59	04-AUG-20		29225	29210
				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	160208
2851 - 00 - 200 - 68 - 62 - 01 4<=====Deduction Classification=====>		503	10-AUG-20		97407	87763
				Deduction Amount	NET DED:-	9644
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		8319				
2851 - 00 - 200 - 68 - 62 - 01 1<=====Deduction Classification=====>		57	04-AUG-20	14629	14624	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 7<=====Deduction Classification=====>		1228	28-AUG-20	14837	14832	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 6<=====Deduction Classification=====>		1072	28-AUG-20	927270	680098	
		Deduction	Amount	NET DED:-	247172	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		26488				
8658 - 00 - 112 - 00 - 00 - 00		1284				
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 46 - 01 1<=====Deduction Classification=====>		191	06-AUG-20	1109980	850485	
		Deduction	Amount	NET DED:-	259495	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		256000				
8011 - 00 - 107 - 00 - 00 - 00		420				
2851 - 00 - 003 - 61 - 46 - 01 2<=====Deduction Classification=====>		192	06-AUG-20	760136	694717	
		Deduction	Amount	NET DED:-	65419	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	160407	

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16 Commerce and Industries								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		61024						
2851 - 00 - 003 - 61 - 46 - 02	5	476	11-AUG-20	19220	19210			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 02	4	475	11-AUG-20	18600	18590			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 02	3	282	07-AUG-20	131800	131735			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	160407			
2851 - 00 - 003 - 61 - 46 - 13	6	513	11-AUG-20	4883	0			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4883			
0801 - 01 - 800 - 01 - 00 - 00		4883		DDO CODE:-	160407			
16 Commerce and Industries								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 47 - 01	1	17	07-AUG-20	91557	86322			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160103			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2851 - 00 - 003 - 61 - 47 - 01	2	18	07-AUG-20	32000	29194			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2806			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160103			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2621						

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 3	330	14-AUG-20		602142	478027	
<====Deduction Classification====> Deduction Amount				NET DED:-	124115	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	122000					
8011 - 00 - 107 - 00 - 00 - 00	270					
2851 - 00 - 003 - 61 - 48 - 01 2	329	14-AUG-20		415978	379875	
<====Deduction Classification====> Deduction Amount				NET DED:-	36103	
0028 - 00 - 107 - 00 - 00 - 00	1850			DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	65					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	33858					
2851 - 00 - 003 - 61 - 48 - 02 8	1024	27-AUG-20		20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 4	331	14-AUG-20		69625	69590	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 1	204	06-AUG-20		20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 01 7	644	20-AUG-20		1023654	824323	
<====Deduction Classification====> Deduction Amount				NET DED:-	199331	
0028 - 00 - 107 - 00 - 00 - 00	3075			DDO CODE:-	160305	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	167000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	26861					
8658 - 00 - 112 - 00 - 00 - 00	300					
2851 - 00 - 200 - 68 - 61 - 02 6	628	20-AUG-20		33000	32985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	160305	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 02 5		363	14-AUG-20		20100	20090
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 02 9		1053	28-AUG-20		20770	20760
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	160305
17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 01 18		1681	24-AUG-20		109141	98863
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10278
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			10			
7610 - 00 - 202 - 62 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9278			
2220 - 01 - 001 - 60 - 00 - 01 4		225	05-AUG-20		109141	98863
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10278
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00			400			
7610 - 00 - 201 - 60 - 00 - 55			500			
0216 - 01 - 106 - 02 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9278			
2220 - 60 - 001 - 60 - 00 - 01 1		222	05-AUG-20		102645	82410
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20235
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 01 3 <====Deduction Classification====>	224	05-AUG-20	1541803	1222573		
			NET DED:-	319230		
			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00	110					
0028 - 00 - 107 - 00 - 00 - 00	4400					
8009 - 01 - 101 - 00 - 00 - 00	307000					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8011 - 00 - 107 - 00 - 00 - 00	870					
2220 - 60 - 001 - 60 - 00 - 01 20 <====Deduction Classification====>	1683	24-AUG-20	1541803	1213670		
			NET DED:-	328133		
			DDO CODE:-	170001		
0028 - 00 - 107 - 00 - 00 - 00	4400					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	307000					
8011 - 00 - 107 - 00 - 00 - 00	870					
8658 - 00 - 112 - 00 - 00 - 00	8903					
2220 - 60 - 001 - 60 - 00 - 13 15 <====Deduction Classification====>	1254	13-AUG-20	45000	44995		
			NET DED:-	5		
			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 101 - 00 - 00 - 01 16 <====Deduction Classification====>	1679	24-AUG-20	63109	37874		
			NET DED:-	25235		
			DDO CODE:-	170001		
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2220 - 60 - 101 - 00 - 00 - 01 5 <====Deduction Classification====>	226	05-AUG-20	63109	37874		
			NET DED:-	25235		
			DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					

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17 Information and Public Relation

1 Chief Pay and Accounts Office - Gangtok

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 44 - 01 8 <====Deduction Classification====>	229	05-AUG-20		132890	86565
			Deduction Amount	NET DED:-	46325
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00	200				
8009 - 01 - 101 - 00 - 00 - 00	45000				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2220 - 60 - 102 - 00 - 44 - 01 17 <====Deduction Classification====>	1680	24-AUG-20		132890	86565
			Deduction Amount	NET DED:-	46325
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	45000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2220 - 60 - 102 - 00 - 44 - 02 11 <====Deduction Classification====>	232	05-AUG-20		97448	97038
			Deduction Amount	NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00	400				
2220 - 60 - 102 - 00 - 44 - 02 13 <====Deduction Classification====>	234	05-AUG-20		563600	563290
			Deduction Amount	NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	170001
0028 - 00 - 107 - 00 - 00 - 00	125				
2220 - 60 - 102 - 00 - 44 - 02 2 <====Deduction Classification====>	223	05-AUG-20		200910	200805
			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 24 <====Deduction Classification====>	1687	24-AUG-20		97448	97038
			Deduction Amount	NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00	10				
2220 - 60 - 102 - 00 - 44 - 02 23 <====Deduction Classification====>	1686	24-AUG-20		21000	20990
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	170001

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 44 - 02 22 <====Deduction Classification====>	1685	24-AUG-20	Deduction Amount	563600	563290	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01 7 <====Deduction Classification====>	228	05-AUG-20	Deduction Amount	295043	258043	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	37000	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00	35000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 109 - 60 - 00 - 01 19 <====Deduction Classification====>	1682	24-AUG-20	Deduction Amount	295043	258043	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	37000	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2220 - 60 - 110 - 62 - 00 - 01 14 <====Deduction Classification====>	1253	13-AUG-20	Deduction Amount	28500	28495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 12 <====Deduction Classification====>	233	05-AUG-20	Deduction Amount	21000	20985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 9 <====Deduction Classification====>	230	05-AUG-20	Deduction Amount	56000	55960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 6 <====Deduction Classification====>	227	05-AUG-20	Deduction Amount	2347190	2134243	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	212947	
0028 - 00 - 107 - 00 - 00 - 00	9800			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	1725					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			195827			
2220 - 60 - 110 - 62 - 00 - 01		26	1689	24-AUG-20	2347190	2134243
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	212947
0028 - 00 - 107 - 00 - 00 - 00			9800		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			295			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1725			
8342 - 00 - 117 - 01 - 02 - 00			195827			
2220 - 60 - 110 - 62 - 00 - 01		21	1684	24-AUG-20	21000	20985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02		25	1688	24-AUG-20	134175	134115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02		10	231	05-AUG-20	134175	134115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01		1	235	05-AUG-20	191252	159927
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	31325
8011 - 00 - 107 - 00 - 00 - 00			120		DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2251 - 00 - 090 - 18 - 00 - 01		7	1690	24-AUG-20	191252	159927
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	31325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01 4	865	25-AUG-20		327768	258222	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	69546	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	9056					
2220 - 60 - 102 - 00 - 46 - 01 1	36	04-AUG-20		320591	251244	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	69347	
0028 - 00 - 107 - 00 - 00 - 00	1275			DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	58000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	8857					
2220 - 60 - 102 - 00 - 46 - 13 2	495	11-AUG-20		10410	10405	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 3	496	11-AUG-20		9960	9955	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 1	159	25-AUG-20		187954	151350	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	36604	
0028 - 00 - 107 - 00 - 00 - 00	650			DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9664				
2220 - 60 - 102 - 00 - 47 - 13 3	196	27-AUG-20	22500	22490		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 4	197	27-AUG-20	540	0		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 2	195	27-AUG-20	22500	22490		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170102	
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01 21	2412	28-AUG-20	73850	73645		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 800 - 19 - 00 - 01 1	600	06-AUG-20	94827	94592		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2852 - 07 - 800 - 19 - 00 - 01 23	2414	28-AUG-20	94827	94622		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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18 Information Technology									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 800 - 19 - 00 - 01 13				612	06-AUG-20		1886896	1392994	
<====Deduction Classification====>				Deduction Amount			NET DED:-	493902	
0028 - 00 - 107 - 00 - 00 - 00				5350			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				160					
0070 - 60 - 800 - 03 - 00 - 00				10000					
0216 - 01 - 106 - 02 - 00 - 00				3250					
8009 - 01 - 101 - 00 - 00 - 00				351250					
8011 - 00 - 107 - 00 - 00 - 00				1245					
8342 - 00 - 117 - 01 - 02 - 00				65376					
8658 - 00 - 112 - 00 - 00 - 00				57031					
8658 - 00 - 123 - 00 - 00 - 00				240					
2852 - 07 - 800 - 19 - 00 - 01 11				610	06-AUG-20		32508	32503	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 8				607	06-AUG-20		73850	73645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2852 - 07 - 800 - 19 - 00 - 01 7				606	06-AUG-20		43381	43176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2852 - 07 - 800 - 19 - 00 - 01 20				1747	25-AUG-20		1972425	1463071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	509354	
0028 - 00 - 107 - 00 - 00 - 00				5550			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				165					
0070 - 60 - 800 - 03 - 00 - 00				10000					
0216 - 01 - 106 - 02 - 00 - 00				3250					
8009 - 01 - 101 - 00 - 00 - 00				366250					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				65563					
8658 - 00 - 112 - 00 - 00 - 00				57031					
8658 - 00 - 123 - 00 - 00 - 00				240					

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2852 - 07 - 800 - 19 - 00 - 02 5			604	06-AUG-20		9300
<====Deduction Classification====>			Deduction	Amount		9295
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 9			608	06-AUG-20		10500
<====Deduction Classification====>			Deduction	Amount		10495
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 4			603	06-AUG-20		19344
<====Deduction Classification====>			Deduction	Amount		19334
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 10
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 12			611	06-AUG-20		57000
<====Deduction Classification====>			Deduction	Amount		56975
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:- 25
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 29			2420	28-AUG-20		10500
<====Deduction Classification====>			Deduction	Amount		10495
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 28			2419	28-AUG-20		9672
<====Deduction Classification====>			Deduction	Amount		9667
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 27			2418	28-AUG-20		19344
<====Deduction Classification====>			Deduction	Amount		19334
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:- 10
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 24			2415	28-AUG-20		9300
<====Deduction Classification====>			Deduction	Amount		9295
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 22			2413	28-AUG-20		43381
<====Deduction Classification====>			Deduction	Amount		43176
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 10			609	06-AUG-20		9672
<====Deduction Classification====>			Deduction	Amount		9667
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 30			2421	28-AUG-20		57000
<====Deduction Classification====>			Deduction	Amount		56975
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:- 25
						DDO CODE:- 180001

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 800 - 19 - 00 - 13 15 <====Deduction Classification====>	1112	11-AUG-20		88560	0	
				NET DED:-	88560	
0801 - 01 - 800 - 01 - 00 - 00	88560			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 16 <====Deduction Classification====>	1113	11-AUG-20		44280	0	
				NET DED:-	44280	
0801 - 01 - 800 - 01 - 00 - 00	44280			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 2 <====Deduction Classification====>	601	06-AUG-20		4263		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 26 <====Deduction Classification====>	2417	28-AUG-20		191257	191222	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 6 <====Deduction Classification====>	605	06-AUG-20		191257	191222	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 25 <====Deduction Classification====>	2416	28-AUG-20		330630	330560	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 3 <====Deduction Classification====>	602	06-AUG-20		330630	330560	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 18 <====Deduction Classification====>	1234	11-AUG-20		1222197		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 17 <====Deduction Classification====>	1233	11-AUG-20		3195122		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 19 <====Deduction Classification====>	1235	11-AUG-20		627939		
				NET DED:-		
				DDO CODE:-	180001	

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 01 12	1057	10-AUG-20		162125	148247	
<====Deduction Classification====> Deduction Amount				NET DED:-	13878	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	30					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	12928					
2702 - 80 - 001 - 20 - 44 - 01 4	1049	10-AUG-20		198000	197945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 6	1051	10-AUG-20		119464	68139	
<====Deduction Classification====> Deduction Amount				NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2702 - 80 - 001 - 20 - 44 - 01 9	1054	10-AUG-20		1717230	1388783	
<====Deduction Classification====> Deduction Amount				NET DED:-	328447	
0028 - 00 - 107 - 00 - 00 - 00	3175			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	13000					
8009 - 01 - 101 - 00 - 00 - 00	275000					
8011 - 00 - 107 - 00 - 00 - 00	1410					
8342 - 00 - 117 - 01 - 02 - 00	21235					
8658 - 00 - 112 - 00 - 00 - 00	14542					
2702 - 80 - 001 - 20 - 44 - 01 10	1055	10-AUG-20		3354733	2582628	
<====Deduction Classification====> Deduction Amount				NET DED:-	772105	
0028 - 00 - 107 - 00 - 00 - 00	10150			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	265					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	592000					
8011 - 00 - 107 - 00 - 00 - 00	2025					

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		143254				
8658 - 00 - 112 - 00 - 00 - 00		16711				
2702 - 80 - 001 - 20 - 44 - 01		11	1056	10-AUG-20	1359058	1240622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118436
0028 - 00 - 107 - 00 - 00 - 00		5750			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		111591				
2702 - 80 - 001 - 20 - 44 - 01		7	1052	10-AUG-20	69322	58593
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10729
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5920				
8658 - 00 - 112 - 00 - 00 - 00		3544				
2702 - 80 - 001 - 20 - 44 - 01		22	2287	28-AUG-20	219821	219711
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01		13	2163	27-AUG-20	1361291	1242657
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118634
0028 - 00 - 107 - 00 - 00 - 00		5750			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		111789				
2702 - 80 - 001 - 20 - 44 - 01		21	2171	27-AUG-20	3306365	2541929
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	764436
0028 - 00 - 107 - 00 - 00 - 00		9950			DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		700				

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		592000				
8011 - 00 - 107 - 00 - 00 - 00		1995				
8342 - 00 - 117 - 01 - 02 - 00		138634				
8658 - 00 - 112 - 00 - 00 - 00		13897				
2702 - 80 - 001 - 20 - 44 - 01 19		2169	27-AUG-20	198000	197945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 18		2168	27-AUG-20	162750	148813	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13937	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12987				
2702 - 80 - 001 - 20 - 44 - 01 17		2167	27-AUG-20	1725998	1397551	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	328447	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		13000				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		21235				
8658 - 00 - 112 - 00 - 00 - 00		14542				
2702 - 80 - 001 - 20 - 44 - 02 16		2166	27-AUG-20	62900	62870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 5		1050	10-AUG-20	212730	212620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3		1048	10-AUG-20	107449	107039	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10				

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19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 8 <=====Deduction Classification=====>	1053	10-AUG-20		62900	62870	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 15 <=====Deduction Classification=====>	2165	27-AUG-20		107449	107039	
				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2702 - 80 - 001 - 20 - 44 - 13 14 <=====Deduction Classification=====>	2164	27-AUG-20		5000		
				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 51 1 <=====Deduction Classification=====>	266	05-AUG-20		22532	22527	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 2 <=====Deduction Classification=====>	1047	10-AUG-20		176419	163101	
				NET DED:-	13318	
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	12718					
2702 - 80 - 800 - 64 - 00 - 01 20 <=====Deduction Classification=====>	2170	27-AUG-20		176419	163101	
				NET DED:-	13318	
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	12718					

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19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01 1 <====Deduction Classification====>	494	07-AUG-20		1912601	1649278	
			Deduction Amount	NET DED:-	263323	
0028 - 00 - 107 - 00 - 00 - 00	7500			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8342 - 00 - 117 - 01 - 02 - 00	122088					
8658 - 00 - 112 - 00 - 00 - 00	275					
2702 - 80 - 001 - 20 - 45 - 01 3 <====Deduction Classification====>	688	25-AUG-20		38500	35086	
			Deduction Amount	NET DED:-	3414	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3229					
2702 - 80 - 001 - 20 - 45 - 01 2 <====Deduction Classification====>	687	25-AUG-20		40641	37028	
			Deduction Amount	NET DED:-	3613	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3428					
19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01 1 <====Deduction Classification====>	353	10-AUG-20		630794	576613	
			Deduction Amount	NET DED:-	54181	
0028 - 00 - 107 - 00 - 00 - 00	2875			DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00	105					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	50736					

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19 Water Resources						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 53 - 01 2		354	10-AUG-20		89550	48285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	41265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2702 - 80 - 001 - 20 - 53 - 01 5		1066	28-AUG-20		2161478	1897565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	263913
0028 - 00 - 107 - 00 - 00 - 00		8550			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		133853				
2702 - 80 - 001 - 20 - 53 - 01 4		356	10-AUG-20		966971	881471
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85500
0028 - 00 - 107 - 00 - 00 - 00		4150			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00		120				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		80765				
2702 - 80 - 001 - 20 - 53 - 01 3		355	10-AUG-20		445537	366082
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	79455
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		225				

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 3	179	25-AUG-20		1192498	1022035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170463	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	77193					
2702 - 80 - 001 - 20 - 47 - 01 1	177	25-AUG-20		28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2258					
2702 - 80 - 001 - 20 - 47 - 02 2	178	25-AUG-20		77810	77770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01 7	95	04-AUG-20		691310	491135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200175	
8658 - 00 - 112 - 00 - 00 - 00	5000			DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00	480					
0216 - 01 - 106 - 02 - 00 - 00	850					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	190000					
0028 - 00 - 107 - 00 - 00 - 00	1800					
0030 - 02 - 102 - 00 - 00 - 00	45					

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19 Water Resources						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01 5 <=====Deduction Classification=====>	93	04-AUG-20	Deduction Amount	83590	72325	
8011 - 00 - 107 - 00 - 00 - 00	60			NET DED:-	11265	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	190304	
8009 - 01 - 101 - 00 - 00 - 00	10000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 48 - 01 12 <=====Deduction Classification=====>	429	18-AUG-20	Deduction Amount	63431	56789	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6642	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	5417					
2702 - 80 - 001 - 20 - 48 - 01 13 <=====Deduction Classification=====>	430	18-AUG-20	Deduction Amount	855161	623456	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	231705	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	220000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2702 - 80 - 001 - 20 - 48 - 01 14 <=====Deduction Classification=====>	431	18-AUG-20	Deduction Amount	1438558	1311187	
0028 - 00 - 107 - 00 - 00 - 00	6700			NET DED:-	127371	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	190304	
0216 - 01 - 106 - 02 - 00 - 00	900					
8011 - 00 - 107 - 00 - 00 - 00	930					
8342 - 00 - 117 - 01 - 02 - 00	118606					
2702 - 80 - 001 - 20 - 48 - 01 6 <=====Deduction Classification=====>	94	04-AUG-20	Deduction Amount	1504880	1371478	
8342 - 00 - 117 - 01 - 02 - 00	124522			NET DED:-	133402	
				DDO CODE:-	190304	

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19 Water Resources

107 Chief Pay and Accounts Officer - South

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8011 - 00 - 107 - 00 - 00 - 00	990			
	0216 - 01 - 106 - 02 - 00 - 00	1050			
	0028 - 00 - 107 - 00 - 00 - 00	6600			
	0030 - 02 - 102 - 00 - 00 - 00	240			
2702 - 80 - 001 - 20 - 48 - 01 8	96	04-AUG-20	208500	208440	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60
	0030 - 02 - 102 - 00 - 00 - 00	60	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01 10	98	04-AUG-20	80761	59496	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	21265
	8011 - 00 - 107 - 00 - 00 - 00	60	DDO CODE:-	190304	
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	20000			
	0028 - 00 - 107 - 00 - 00 - 00	200			
	0030 - 02 - 102 - 00 - 00 - 00	5			
2702 - 80 - 001 - 20 - 48 - 02 16	433	18-AUG-20	77950	77915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35
	0030 - 02 - 102 - 00 - 00 - 00	35	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 9	97	04-AUG-20	77950	77915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35
	0030 - 02 - 102 - 00 - 00 - 00	35	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 15	432	18-AUG-20	208500	208440	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60
	0030 - 02 - 102 - 00 - 00 - 00	60	DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1	12	03-AUG-20	49750	47944	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1806
	8658 - 00 - 112 - 00 - 00 - 00	1451	DDO CODE:-	190304	
	0028 - 00 - 107 - 00 - 00 - 00	200			
	0030 - 02 - 102 - 00 - 00 - 00	5			
	0216 - 01 - 106 - 02 - 00 - 00	150			
2702 - 80 - 001 - 20 - 48 - 02 2	2	03-AUG-20	58200	58170	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00	30	DDO CODE:-	190304	

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19 Water Resources							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 02 3			3	03-AUG-20		66150	66115
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 4			4	03-AUG-20		9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 11			428	18-AUG-20		137795	137725
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	190304
20 Judiciary							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 114 - 67 - 70 - 01 24			255	05-AUG-20		3534	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	200003
2014 - 00 - 114 - 67 - 70 - 01 99			1933	27-AUG-20		2024449	1712287
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	312162
0028 - 00 - 107 - 00 - 00 - 00				7200		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00				205			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				250			
8009 - 01 - 101 - 00 - 00 - 00				186000			
8011 - 00 - 107 - 00 - 00 - 00				1140			
8342 - 00 - 117 - 01 - 02 - 00				93767			
8658 - 00 - 112 - 00 - 00 - 00				21600			
2014 - 00 - 114 - 67 - 70 - 01 25			256	05-AUG-20		26500	24249
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00				2106		DDO CODE:-	200003
8011 - 00 - 107 - 00 - 00 - 00				15			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 01 41 <====Deduction Classification====>	1176	11-AUG-20		29050	26520	
			Deduction Amount	NET DED:-	2530	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2370					
2014 - 00 - 114 - 67 - 70 - 01 19 <====Deduction Classification====>	213	05-AUG-20		1966824	1659637	
			Deduction Amount	NET DED:-	307187	
8658 - 00 - 112 - 00 - 00 - 00	21600			DDO CODE:-	200003	
8342 - 00 - 117 - 01 - 02 - 00	89122					
8011 - 00 - 107 - 00 - 00 - 00	1095					
0216 - 01 - 106 - 02 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	186000					
0028 - 00 - 107 - 00 - 00 - 00	6925					
0030 - 02 - 102 - 00 - 00 - 00	195					
2014 - 00 - 114 - 67 - 70 - 13 104 <====Deduction Classification====>	2056	27-AUG-20		3825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 47 <====Deduction Classification====>	1328	13-AUG-20		17394	0	
			Deduction Amount	NET DED:-	17394	
0801 - 01 - 800 - 01 - 00 - 00	17394			DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 105 <====Deduction Classification====>	2057	27-AUG-20		5600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 98 <====Deduction Classification====>	1932	27-AUG-20		1043		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13 107 <====Deduction Classification====>	2059	27-AUG-20		97164	96493	
			Deduction Amount	NET DED:-	671	
8658 - 00 - 112 - 00 - 00 - 00	666			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00	5					

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13	48	1345	13-AUG-20	9440	9435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13	46	1327	13-AUG-20	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13	45	1326	13-AUG-20	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 70 - 13	43	1178	11-AUG-20	3362		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 01	18	212	05-AUG-20	163641	148830	
<====Deduction Classification====> Deduction Amount				NET DED:-	14811	
8342 - 00 - 117 - 01 - 02 - 00		14061		DDO CODE:-	200003	
8011 - 00 - 107 - 00 - 00 - 00		105				
0028 - 00 - 107 - 00 - 00 - 00		625				
0030 - 02 - 102 - 00 - 00 - 00		20				
2014 - 00 - 114 - 67 - 71 - 01	97	1889	27-AUG-20	163641	148830	
<====Deduction Classification====> Deduction Amount				NET DED:-	14811	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14061				
2014 - 00 - 114 - 67 - 74 - 01	20	214	05-AUG-20	362580	328986	
<====Deduction Classification====> Deduction Amount				NET DED:-	33594	
8342 - 00 - 117 - 01 - 02 - 00		26689		DDO CODE:-	200003	
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		50				
2014 - 00 - 114 - 67 - 74 - 01	103	1937	27-AUG-20	367580	333986	
<====Deduction Classification====> Deduction Amount				NET DED:-	33594	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	200003	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		26689				
2014 - 00 - 114 - 67 - 74 - 13	106	2058	27-AUG-20	1203		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200003
2014 - 00 - 114 - 67 - 75 - 01	23	217	05-AUG-20	234476	213732	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20744
8342 - 00 - 117 - 01 - 02 - 00		19494		DDO CODE:-	200003	
8011 - 00 - 107 - 00 - 00 - 00		165				
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		35				
2014 - 00 - 114 - 67 - 75 - 01	100	1934	27-AUG-20	234476	213732	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20744
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		19494				
2014 - 00 - 114 - 67 - 75 - 13	44	1303	13-AUG-20	9791	9786	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 76 - 01	22	216	05-AUG-20	159181	135511	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	23670
8342 - 00 - 117 - 01 - 02 - 00		4915		DDO CODE:-	200003	
8011 - 00 - 107 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		18000				
0028 - 00 - 107 - 00 - 00 - 00		675				
0030 - 02 - 102 - 00 - 00 - 00		20				
2014 - 00 - 114 - 67 - 76 - 01	42	1177	11-AUG-20	26500	24249	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	200003	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						15					
8342 - 00 - 117 - 01 - 02 - 00						2106					
2014 - 00 - 114 - 67 - 76 - 01						101	1935	27-AUG-20	184431	158510	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25921	
0028 - 00 - 107 - 00 - 00 - 00						800				DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						18000					
8011 - 00 - 107 - 00 - 00 - 00						75					
8342 - 00 - 117 - 01 - 02 - 00						7021					
2014 - 00 - 114 - 67 - 77 - 01						102	1936	27-AUG-20	140217	116929	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	23288	
0028 - 00 - 107 - 00 - 00 - 00						625				DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						7583					
2014 - 00 - 114 - 67 - 77 - 01						21	215	05-AUG-20	140217	116929	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	23288	
8342 - 00 - 117 - 01 - 02 - 00						7583				DDO CODE:-	200003
8011 - 00 - 107 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						15000					
0028 - 00 - 107 - 00 - 00 - 00						625					
0030 - 02 - 102 - 00 - 00 - 00						20					
2014 - 00 - 800 - 70 - 00 - 01						109	2423	28-AUG-20	341340	311522	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	29818	
0028 - 00 - 107 - 00 - 00 - 00						525				DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00						15					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						27023					

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20 Judiciary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 01			40	733	07-AUG-20	29274	29259
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 01			108	2422	28-AUG-20	18000	17990
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13			39	732	07-AUG-20	12750	12745
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 102 - 60 - 00 - 01			89	1788	25-AUG-20	1238616	1238536
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01			78	1777	25-AUG-20	130000	129985
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01			4	49	03-AUG-20	396500	296495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	100005
8009 - 01 - 101 - 00 - 00 - 00					100000	DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00					5		
2014 - 00 - 102 - 60 - 00 - 01			8	53	03-AUG-20	208603	197278
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	11325
8011 - 00 - 107 - 00 - 00 - 00					120	DDO CODE:-	200001
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					10000		
0028 - 00 - 107 - 00 - 00 - 00					200		
0030 - 02 - 102 - 00 - 00 - 00					5		
2014 - 00 - 102 - 60 - 00 - 01			7	52	03-AUG-20	424067	323942
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	100125
8011 - 00 - 107 - 00 - 00 - 00					120	DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00					100000		
0030 - 02 - 102 - 00 - 00 - 00					5		

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 102 - 60 - 00 - 01 6			51	03-AUG-20		3423612
<=====Deduction Classification=====>			Deduction Amount			2554597
8011 - 00 - 107 - 00 - 00 - 00			1890			NET DED:- 869015
0216 - 01 - 106 - 02 - 00 - 00			2850			DDO CODE:- 200001
0070 - 60 - 800 - 03 - 00 - 00			6000			
8009 - 01 - 101 - 00 - 00 - 00			847000			
0028 - 00 - 107 - 00 - 00 - 00			11000			
0030 - 02 - 102 - 00 - 00 - 00			275			
2014 - 00 - 102 - 60 - 00 - 01 9			123	04-AUG-20		4838024
<=====Deduction Classification=====>			Deduction Amount			4407752
8342 - 00 - 117 - 01 - 02 - 00			403927			NET DED:- 430272
8011 - 00 - 107 - 00 - 00 - 00			2955			DDO CODE:- 200001
0216 - 01 - 106 - 02 - 00 - 00			850			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0028 - 00 - 107 - 00 - 00 - 00			18525			
0030 - 02 - 102 - 00 - 00 - 00			515			
2014 - 00 - 102 - 60 - 00 - 01 10			124	04-AUG-20		9638
<=====Deduction Classification=====>			Deduction Amount			9633
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 01 63			1489	14-AUG-20		11500
<=====Deduction Classification=====>			Deduction Amount			11495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 01 64			1490	14-AUG-20		11587
<=====Deduction Classification=====>			Deduction Amount			11582
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 01 77			1776	25-AUG-20		920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 01 87			1786	25-AUG-20		396500
<=====Deduction Classification=====>			Deduction Amount			296495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 100005
8009 - 01 - 101 - 00 - 00 - 00			100000			DDO CODE:- 200001

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 88	1787	25-AUG-20		330750	304420	
<====Deduction Classification====> Deduction Amount				NET DED:-	26330	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00	26325					
2014 - 00 - 102 - 60 - 00 - 01 91	1790	25-AUG-20		3427412	2537397	
<====Deduction Classification====> Deduction Amount				NET DED:-	890015	
0028 - 00 - 107 - 00 - 00 - 00	11000			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	275					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	2850					
8009 - 01 - 101 - 00 - 00 - 00	868500					
8011 - 00 - 107 - 00 - 00 - 00	1890					
2014 - 00 - 102 - 60 - 00 - 01 93	1792	25-AUG-20		4846915	4416468	
<====Deduction Classification====> Deduction Amount				NET DED:-	430447	
0028 - 00 - 107 - 00 - 00 - 00	18525			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	515					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	2955					
8342 - 00 - 117 - 01 - 02 - 00	404102					
2014 - 00 - 102 - 60 - 00 - 01 94	1793	25-AUG-20		406925	306800	
<====Deduction Classification====> Deduction Amount				NET DED:-	100125	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2014 - 00 - 102 - 60 - 00 - 01 95	1794	25-AUG-20		208603	197278	
<====Deduction Classification====> Deduction Amount				NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 3	48	03-AUG-20		1238616	1238536	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 5	50	03-AUG-20		330750	304420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	26330	
8342 - 00 - 117 - 01 - 02 - 00			26325	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 102 - 60 - 00 - 02 92	1791	25-AUG-20		85000	84985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02 90	1789	25-AUG-20		229000	228960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02 1	46	03-AUG-20		229000	228960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02 2	47	03-AUG-20		85000	84985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 84	1783	25-AUG-20		28788	28783	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 73	1772	25-AUG-20		141600	141595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 36	530	06-AUG-20		4500	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 11	125	04-AUG-20		2501		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 12	126	04-AUG-20		1170		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 13 <=====Deduction Classification=====>	127	04-AUG-20	Deduction Amount	5456	5451	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 14 <=====Deduction Classification=====>	128	04-AUG-20	Deduction Amount	3660		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 15 <=====Deduction Classification=====>	129	04-AUG-20	Deduction Amount	44000	43995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 16 <=====Deduction Classification=====>	130	04-AUG-20	Deduction Amount	39338		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 56 <=====Deduction Classification=====>	1482	14-AUG-20	Deduction Amount	15180	15170	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 57 <=====Deduction Classification=====>	1483	14-AUG-20	Deduction Amount	20869	20864	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 58 <=====Deduction Classification=====>	1484	14-AUG-20	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 59 <=====Deduction Classification=====>	1485	14-AUG-20	Deduction Amount	4300		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 60 <=====Deduction Classification=====>	1486	14-AUG-20	Deduction Amount	3980		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 61 <=====Deduction Classification=====>	1487	14-AUG-20	Deduction Amount	43249		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 62 <=====Deduction Classification=====>	1488	14-AUG-20	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 65 <=====Deduction Classification=====>	1491	14-AUG-20	Deduction Amount	3728		
				NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	66	1492	14-AUG-20	24339	24334	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	68	1767	25-AUG-20	3229		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	69	1768	25-AUG-20	1199		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	70	1769	25-AUG-20	8032	8027	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	71	1770	25-AUG-20	13662		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	72	1771	25-AUG-20	14283	14278	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	74	1773	25-AUG-20	1960		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	75	1774	25-AUG-20	2200		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	76	1775	25-AUG-20	7588	7583	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	79	1778	25-AUG-20	48990	48985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	80	1779	25-AUG-20	6067	6062	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	81	1780	25-AUG-20	32862	32857	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13		82	1781	25-AUG-20	10186	10181
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		83	1782	25-AUG-20	12836	12831
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		85	1784	25-AUG-20	5800	5795
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		86	1785	25-AUG-20	5895	5890
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		96	1830	25-AUG-20	202252	202247
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		31	525	06-AUG-20	12990	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	12990
0801 - 01 - 800 - 01 - 00 - 00				12990	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		32	526	06-AUG-20	5350	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5350
0801 - 01 - 800 - 01 - 00 - 00				5350	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		34	528	06-AUG-20	100080	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	100080
0801 - 01 - 800 - 01 - 00 - 00				100080	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		35	529	06-AUG-20	14125	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	14125
0801 - 01 - 800 - 01 - 00 - 00				14125	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		37	531	06-AUG-20	450	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	450
0041 - 00 - 102 - 01 - 00 - 00				450	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		33	527	06-AUG-20	7491	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	7491
0801 - 01 - 800 - 01 - 00 - 00				7491	DDO CODE: -	200001
2014 - 00 - 102 - 60 - 00 - 13		30	524	06-AUG-20	1970	0
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1970
0801 - 01 - 800 - 01 - 00 - 00				1970	DDO CODE: -	200001

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 17 <=====Deduction Classification=====>	131	04-AUG-20	732	NET DED:-		
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 67 <=====Deduction Classification=====>	1493	14-AUG-20	8295	NET DED:-		8290
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		200001
20 Judiciary						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 61 - 00 - 01 1 <=====Deduction Classification=====>	351	06-AUG-20	4259508	NET DED:-		3545507
				DDO CODE:-		714001
8658 - 00 - 112 - 00 - 00 - 00	35500			DDO CODE:-		200206
8342 - 00 - 117 - 01 - 02 - 00	136491					
8011 - 00 - 107 - 00 - 00 - 00	1650					
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	523500					
0028 - 00 - 107 - 00 - 00 - 00	13350					
0030 - 02 - 102 - 00 - 00 - 00	360					
2014 - 00 - 105 - 61 - 00 - 01 11 <=====Deduction Classification=====>	824	27-AUG-20	4259508	NET DED:-		3542506
				DDO CODE:-		717002
0028 - 00 - 107 - 00 - 00 - 00	13350			DDO CODE:-		200206
0030 - 02 - 102 - 00 - 00 - 00	360					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	526500					
8011 - 00 - 107 - 00 - 00 - 00	1650					
8342 - 00 - 117 - 01 - 02 - 00	136492					
8658 - 00 - 112 - 00 - 00 - 00	35500					

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 105 - 61 - 00 - 01			12	903	27-AUG-20	627802
<====Deduction Classification====>			Deduction Amount			559758
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 68044
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			28500			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			34244			
2014 - 00 - 105 - 61 - 00 - 01			3	353	06-AUG-20	627803
<====Deduction Classification====>			Deduction Amount			559759
8342 - 00 - 117 - 01 - 02 - 00			34244			NET DED:- 68044
8011 - 00 - 107 - 00 - 00 - 00			480			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			28500			
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
2014 - 00 - 105 - 61 - 00 - 02			9	493	07-AUG-20	9752
<====Deduction Classification====>			Deduction Amount			9747
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 61 - 00 - 02			10	823	27-AUG-20	60000
<====Deduction Classification====>			Deduction Amount			59970
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 200206
2014 - 00 - 105 - 61 - 00 - 02			8	492	07-AUG-20	9752
<====Deduction Classification====>			Deduction Amount			9747
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 61 - 00 - 02			6	490	07-AUG-20	4720
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 61 - 00 - 02			2	352	06-AUG-20	60000
<====Deduction Classification====>			Deduction Amount			59970
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 200206
2014 - 00 - 105 - 61 - 00 - 02			7	491	07-AUG-20	9752
<====Deduction Classification====>			Deduction Amount			9747
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13 5 <=====Deduction Classification=====>	489	07-AUG-20		43384		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 4 <=====Deduction Classification=====>	488	07-AUG-20		7349		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 67 - 00 - 01 15 <=====Deduction Classification=====>	798	24-AUG-20		204021	203991	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 19 <=====Deduction Classification=====>	857	25-AUG-20		650045	592835	
			Deduction Amount	NET DED:-	57210	
0028 - 00 - 107 - 00 - 00 - 00			2825	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			53925			
2014 - 00 - 105 - 67 - 00 - 01 2 <=====Deduction Classification=====>	15	03-AUG-20		366215	315835	
			Deduction Amount	NET DED:-	50380	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			49000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2014 - 00 - 105 - 67 - 00 - 01 23 <=====Deduction Classification=====>	861	25-AUG-20		146694	116224	
			Deduction Amount	NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 01 6 <====Deduction Classification====>	19	03-AUG-20	230089	208877		
			NET DED:-	21212		
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		18562				
2014 - 00 - 105 - 67 - 00 - 01 11 <====Deduction Classification====>	24	03-AUG-20	238150	166825		
			NET DED:-	71325		
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01 16 <====Deduction Classification====>	854	25-AUG-20	230089	208877		
			NET DED:-	21212		
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		18562				
2014 - 00 - 105 - 67 - 00 - 01 17 <====Deduction Classification====>	855	25-AUG-20	325474	278329		
			NET DED:-	47145		
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01 5 <====Deduction Classification====>	18	03-AUG-20	144365	113895		
			NET DED:-	30470		
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 105 - 67 - 00 - 01			24	862	25-AUG-20	245609
<=====Deduction Classification=====>			Deduction Amount			174284
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 71325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2014 - 00 - 105 - 67 - 00 - 01			20	858	25-AUG-20	639195
<=====Deduction Classification=====>			Deduction Amount			583280
0028 - 00 - 107 - 00 - 00 - 00			2475			NET DED:- 55915
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 200409
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			52895			
2014 - 00 - 105 - 67 - 00 - 01			4	17	03-AUG-20	66599
<=====Deduction Classification=====>			Deduction Amount			60783
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 5816
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 200409
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5581			
2014 - 00 - 105 - 67 - 00 - 01			3	16	03-AUG-20	558960
<=====Deduction Classification=====>			Deduction Amount			510101
0028 - 00 - 107 - 00 - 00 - 00			2250			NET DED:- 48859
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 200409
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			46099			
2014 - 00 - 105 - 67 - 00 - 01			1	14	03-AUG-20	645454
<=====Deduction Classification=====>			Deduction Amount			588679
0028 - 00 - 107 - 00 - 00 - 00			2800			NET DED:- 56775
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 200409
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			53515			

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 02 22 <====Deduction Classification====>	22	860	25-AUG-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 9 <====Deduction Classification====>	9	22	03-AUG-20	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 12 <====Deduction Classification====>	12	516	11-AUG-20	39008	38988	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 13 <====Deduction Classification====>	13	572	14-AUG-20	5200	5195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 36 <====Deduction Classification====>	36	1069	28-AUG-20	1650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 37 <====Deduction Classification====>	37	1070	28-AUG-20	8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 14 <====Deduction Classification====>	14	573	14-AUG-20	4800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 33 <====Deduction Classification====>	33	895	27-AUG-20	14640	14635	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 32 <====Deduction Classification====>	32	894	27-AUG-20	7072	7067	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 31 <====Deduction Classification====>	31	893	27-AUG-20	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 30 <====Deduction Classification====>	30	892	27-AUG-20	11710	11705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 28 <====Deduction Classification====>	28	890	27-AUG-20	14602	14597	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 13 27	889	27-AUG-20		17460	17455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 29	891	27-AUG-20		60640	60620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 18	856	25-AUG-20		384639	350944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	33695	
0028 - 00 - 107 - 00 - 00 - 00	1675			DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	55					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	31695					
2014 - 00 - 105 - 68 - 00 - 01 25	863	25-AUG-20		51838	48603	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2014 - 00 - 105 - 68 - 00 - 01 8	21	03-AUG-20		334574	305394	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	29180	
0028 - 00 - 107 - 00 - 00 - 00	1450			DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	50					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	27425					
2014 - 00 - 105 - 68 - 00 - 01 21	859	25-AUG-20		90863	74225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16638	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	7313					
8658 - 00 - 112 - 00 - 00 - 00	8000					

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20 Judiciary							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 68 - 00 - 01 7 <=====Deduction Classification=====>			20	03-AUG-20		90863	74225
			Deduction	Amount		NET DED:-	16638
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				7313			
8658 - 00 - 112 - 00 - 00 - 00				8000			
2014 - 00 - 105 - 68 - 00 - 01 10 <=====Deduction Classification=====>			23	03-AUG-20		43207	39348
			Deduction	Amount		NET DED:-	3859
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				3639			
2014 - 00 - 105 - 68 - 00 - 01 26 <=====Deduction Classification=====>			864	25-AUG-20		44005	43995
			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 11 34 <=====Deduction Classification=====>			1067	28-AUG-20		22313	22308
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 11 35 <=====Deduction Classification=====>			1068	28-AUG-20		3300	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200409
20 Judiciary							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 65 - 00 - 01 6 <=====Deduction Classification=====>			198	27-AUG-20		319764	286058
			Deduction	Amount		NET DED:-	33706
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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20 Judiciary						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25056				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2014 - 00 - 105 - 65 - 00 - 01		8	300	28-AUG-20	1600422	1436174
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		6425		164248		
0030 - 02 - 102 - 00 - 00 - 00		200		200105		
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		31500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		116628				
8658 - 00 - 112 - 00 - 00 - 00		8600				
2014 - 00 - 105 - 65 - 00 - 02		1	186	27-AUG-20	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		5		5		
0030 - 02 - 102 - 00 - 00 - 00				200105		
2014 - 00 - 105 - 65 - 00 - 13		7	199	27-AUG-20	3000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0041 - 00 - 102 - 01 - 00 - 00		3000		3000		
0041 - 00 - 102 - 01 - 00 - 00				200105		
2014 - 00 - 105 - 65 - 00 - 13		2	187	27-AUG-20	3535	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
				200105		
2014 - 00 - 105 - 65 - 00 - 13		3	188	27-AUG-20	950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
				200105		
2014 - 00 - 105 - 65 - 00 - 13		4	189	27-AUG-20	1050	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
				200105		
2014 - 00 - 105 - 65 - 00 - 13		5	190	27-AUG-20	2550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
				200105		

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 01 20	753	24-AUG-20		1299005	938300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	360705	
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	348000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8658 - 00 - 112 - 00 - 00 - 00	7000					
2014 - 00 - 105 - 66 - 00 - 01 21	754	24-AUG-20		1568583	1420114	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148469	
0028 - 00 - 107 - 00 - 00 - 00	6025			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	131519					
8658 - 00 - 112 - 00 - 00 - 00	8800					
2014 - 00 - 105 - 66 - 00 - 01 19	752	24-AUG-20		505311	452997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52314	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8011 - 00 - 107 - 00 - 00 - 00	400					
8342 - 00 - 117 - 01 - 02 - 00	40094					
8658 - 00 - 112 - 00 - 00 - 00	7000					
2014 - 00 - 105 - 66 - 00 - 01 3	284	13-AUG-20		17317	17312	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 4	285	13-AUG-20		118709	118704	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 01 16	409	18-AUG-20		101500	101480	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 23	756	24-AUG-20		39008	38988	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02 22	755	24-AUG-20		69000	68965	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 6	287	13-AUG-20		43806	43801	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 18	751	24-AUG-20		3600		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 17	750	24-AUG-20		24245	24240	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 5	286	13-AUG-20		21200	21195	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 11	368	14-AUG-20		10660	10655	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 12	403	18-AUG-20		483		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 27	986	27-AUG-20		9062	9057	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 14	405	18-AUG-20		780		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 15	406	18-AUG-20		527		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13 24 <====Deduction Classification====>	757	24-AUG-20	Deduction Amount	4787	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 28 <====Deduction Classification====>	1063	28-AUG-20	Deduction Amount	5197	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 25 <====Deduction Classification====>	981	27-AUG-20	Deduction Amount	16065	NET DED:-	16060
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 26 <====Deduction Classification====>	982	27-AUG-20	Deduction Amount	61753	NET DED:-	61748
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 10 <====Deduction Classification====>	367	14-AUG-20	Deduction Amount	41690	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 9 <====Deduction Classification====>	366	14-AUG-20	Deduction Amount	7050	NET DED:-	7045
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		5
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 8 <====Deduction Classification====>	365	14-AUG-20	Deduction Amount	2274	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 7 <====Deduction Classification====>	364	14-AUG-20	Deduction Amount	2356	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 2 <====Deduction Classification====>	283	13-AUG-20	Deduction Amount	942302	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 1 <====Deduction Classification====>	159	05-AUG-20	Deduction Amount	10000	NET DED:-	
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13 13 <====Deduction Classification====>	404	18-AUG-20	Deduction Amount	947	NET DED:-	
				DDO CODE:-		200308

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01 27	2085	27-AUG-20		29375	29245	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 01 - 001 - 60 - 00 - 01 26	2084	27-AUG-20		20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 3	336	05-AUG-20		29375	29245	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2230 - 01 - 001 - 60 - 00 - 01 5	338	05-AUG-20		7700	7695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 28	2086	27-AUG-20		94500	94465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 1	334	05-AUG-20		4136952	3365233	
<====Deduction Classification====> Deduction Amount				NET DED:-	771719	
0028 - 00 - 107 - 00 - 00 - 00	12275			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	345					
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	487100					
8011 - 00 - 107 - 00 - 00 - 00	2335					
8342 - 00 - 117 - 01 - 02 - 00	181544					
8658 - 00 - 112 - 00 - 00 - 00	73000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2230 - 01 - 001 - 60 - 00 - 01 4	337	05-AUG-20		177604	118579	
<====Deduction Classification====> Deduction Amount				NET DED:-	59025	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	57700					

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2230 - 01 - 001 - 60 - 00 - 01<=====Deduction Classification=====>			29 2087 27-AUG-20	73400	73365	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01<=====Deduction Classification=====>			25 1658 24-AUG-20	4135308	3360589	
			Deduction Amount	NET DED:-	774719	
0028 - 00 - 107 - 00 - 00 - 00			12275	DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			490100			
8011 - 00 - 107 - 00 - 00 - 00			2335			
8342 - 00 - 117 - 01 - 02 - 00			181544			
8658 - 00 - 112 - 00 - 00 - 00			73000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2230 - 01 - 001 - 60 - 00 - 02<=====Deduction Classification=====>			16 1169 11-AUG-20	19344	19334	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02<=====Deduction Classification=====>			2 335 05-AUG-20	166500	166430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02<=====Deduction Classification=====>			24 1657 24-AUG-20	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02<=====Deduction Classification=====>			17 1170 11-AUG-20	41540	41520	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02<=====Deduction Classification=====>			44 2387 28-AUG-20	29016	29001	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02<=====Deduction Classification=====>			45 2388 28-AUG-20	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02 30<=====Deduction Classification=====>		2088	27-AUG-20		9672	9667
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 22<=====Deduction Classification=====>		1655	24-AUG-20		15410	15405
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13 23<=====Deduction Classification=====>		1656	24-AUG-20		4500	
					NET DED:-	
					DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01 1<=====Deduction Classification=====>		286	05-AUG-20		1323368	1171058
					NET DED:-	152310
0028 - 00 - 107 - 00 - 00 - 00			5100		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			82810			
8658 - 00 - 123 - 00 - 00 - 00			90			
2029 - 00 - 001 - 00 - 44 - 01 4<=====Deduction Classification=====>		2140	27-AUG-20		1326250	1173684
					NET DED:-	152566
0028 - 00 - 107 - 00 - 00 - 00			5100		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			83066			

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00			90			
2029 - 00 - 001 - 00 - 44 - 02 3		315	05-AUG-20		40200	40180
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01 2		288	05-AUG-20		660880	558918
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	101962
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			64200			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			32912			
2029 - 00 - 103 - 61 - 00 - 01 5		2141	27-AUG-20		663894	561932
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	101962
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			64200			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			32912			
2052 - 00 - 090 - 23 - 00 - 01 28		292	05-AUG-20		126999	110674
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	16325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2052 - 00 - 090 - 23 - 00 - 01 29		293	05-AUG-20		3532690	2731930
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	800760
0028 - 00 - 107 - 00 - 00 - 00			10350		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00			285			

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		661000				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		112095				
2052 - 00 - 090 - 23 - 00 - 01		158	2138	27-AUG-20	3666246	2851834
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	814412
0028 - 00 - 107 - 00 - 00 - 00		10550			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		673000				
8011 - 00 - 107 - 00 - 00 - 00		2700				
8342 - 00 - 117 - 01 - 02 - 00		112422				
2052 - 00 - 090 - 23 - 00 - 02		41	470	06-AUG-20	42000	41980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01		1	290	05-AUG-20	1343228	1207003
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	136225
0028 - 00 - 107 - 00 - 00 - 00		5450			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		79625				
2245 - 80 - 001 - 60 - 00 - 01		3	2139	27-AUG-20	1376381	1239313
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	137068
0028 - 00 - 107 - 00 - 00 - 00		5575			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00		195				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		50000				

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		80338				
2245 - 80 - 001 - 60 - 00 - 01	2	291	05-AUG-20	25000	24870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2053 - 00 - 093 - 00 - 45 - 01		28	1040	28-AUG-20	140973	124648
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 45 - 01		10	166	04-AUG-20	28750	25613
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2972				
2053 - 00 - 093 - 00 - 45 - 01		29	1041	28-AUG-20	28125	25722
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2403	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2258				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 093 - 00 - 45 - 01			19	288	05-AUG-20	66312
<====Deduction Classification====>			Deduction Amount			66282
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 01			9	165	04-AUG-20	35750
<====Deduction Classification====>			Deduction Amount			32613
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3137
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 220204
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2972			
2053 - 00 - 093 - 00 - 45 - 01			8	164	04-AUG-20	28750
<====Deduction Classification====>			Deduction Amount			25613
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3137
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 220204
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2972			
2053 - 00 - 093 - 00 - 45 - 01			1	157	04-AUG-20	6459561
<====Deduction Classification====>			Deduction Amount			5639563
0030 - 02 - 102 - 00 - 00 - 00			670			NET DED:- 819998
0028 - 00 - 107 - 00 - 00 - 00			23825			DDO CODE:- 220204
8009 - 01 - 101 - 00 - 00 - 00			475300			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8011 - 00 - 107 - 00 - 00 - 00			3760			
8009 - 01 - 101 - 00 - 00 - 00			299893			
8658 - 00 - 112 - 00 - 00 - 00			12200			
2053 - 00 - 093 - 00 - 45 - 01			2	158	04-AUG-20	271870
<====Deduction Classification====>			Deduction Amount			204899
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 66971
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 220204
8658 - 00 - 123 - 00 - 00 - 00			240			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0049 - 04 - 800 - 01 - 00 - 00			19162			
0216 - 01 - 106 - 02 - 00 - 00			1200			

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19959				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2053 - 00 - 093 - 00 - 45 - 01 3		159	04-AUG-20	60125	54916	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5209	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		275				
8011 - 00 - 107 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		4879				
2053 - 00 - 093 - 00 - 45 - 01 4		160	04-AUG-20	16581	13444	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		2972				
2053 - 00 - 093 - 00 - 45 - 01 5		161	04-AUG-20	28750	25613	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2972				
2053 - 00 - 093 - 00 - 45 - 01 6		162	04-AUG-20	28750	25613	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2972				
2053 - 00 - 093 - 00 - 45 - 01 7		163	04-AUG-20	28750	25613	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3137	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220204	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		10				

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				2972		
2053 - 00 - 093 - 00 - 45 - 02 18				287	05-AUG-20	10385
<=====Deduction Classification=====>				Deduction Amount		10380
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 17				286	05-AUG-20	99675
<=====Deduction Classification=====>				Deduction Amount		99630
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02 27				1039	28-AUG-20	99675
<=====Deduction Classification=====>				Deduction Amount		99630
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13 23				647	14-AUG-20	99518
<=====Deduction Classification=====>				Deduction Amount		99468
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:-	50
					DDO CODE:-	220204
2053 - 00 - 094 - 60 - 50 - 01 31				1143	28-AUG-20	2115008
<=====Deduction Classification=====>				Deduction Amount		1756806
0028 - 00 - 107 - 00 - 00 - 00				7625	NET DED:-	358202
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:-	220218
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				267500		
8011 - 00 - 107 - 00 - 00 - 00				1350		
8342 - 00 - 117 - 01 - 02 - 00				79067		
2053 - 00 - 094 - 60 - 50 - 01 11				278	05-AUG-20	2115004
<=====Deduction Classification=====>				Deduction Amount		1761916
0028 - 00 - 107 - 00 - 00 - 00				7500	NET DED:-	353088
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:-	220218
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				262500		
8011 - 00 - 107 - 00 - 00 - 00				1350		
8342 - 00 - 117 - 01 - 02 - 00				79078		

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 50 - 01 13 <====Deduction Classification====>	280	05-AUG-20	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 30 <====Deduction Classification====>	1142	28-AUG-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 12 <====Deduction Classification====>	279	05-AUG-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 16 <====Deduction Classification====>	283	05-AUG-20	Deduction Amount	45000	44980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02 32 <====Deduction Classification====>	1144	28-AUG-20	Deduction Amount	45000	44980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13 14 <====Deduction Classification====>	281	05-AUG-20	Deduction Amount	22440	22435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13 15 <====Deduction Classification====>	282	05-AUG-20	Deduction Amount	22440	22435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01 26 <====Deduction Classification====>	699	25-AUG-20	Deduction Amount	1085754	919822	
0028 - 00 - 107 - 00 - 00 - 00	3775			NET DED:-	165932	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220211	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	42869					
8658 - 00 - 112 - 00 - 00 - 00	313					
2053 - 00 - 094 - 60 - 51 - 01 25 <====Deduction Classification====>	698	25-AUG-20	Deduction Amount	12000	11990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220211	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 02 24<=====Deduction Classification=====>		697	25-AUG-20		20770	20760
			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01 20<=====Deduction Classification=====>		632	13-AUG-20		855544	704922
			Deduction Amount		NET DED:-	150622
0028 - 00 - 107 - 00 - 00 - 00			3075		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			107500			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			37417			
2053 - 00 - 094 - 60 - 60 - 02 21<=====Deduction Classification=====>		633	13-AUG-20		86900	86860
			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 02 22<=====Deduction Classification=====>		634	13-AUG-20		30070	30055
			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	220219
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 46 - 01 10<=====Deduction Classification=====>		1012	28-AUG-20		6000	5995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 4<=====Deduction Classification=====>		986	27-AUG-20		487710	431511
			Deduction Amount		NET DED:-	56199
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00			45			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			28500			
8011 - 00 - 107 - 00 - 00 - 00			250			
8342 - 00 - 117 - 01 - 02 - 00			25154			

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 01 2 <=====Deduction Classification=====>	129	05-AUG-20		67267	60257	
			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5745				
2029 - 00 - 101 - 60 - 46 - 01 1 <=====Deduction Classification=====>	51	04-AUG-20		487710	431511	
			Deduction Amount	NET DED:-	56199	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		28500				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		25154				
2029 - 00 - 101 - 60 - 46 - 01 6 <=====Deduction Classification=====>	1008	28-AUG-20		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 8 <=====Deduction Classification=====>	1010	28-AUG-20		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 7 <=====Deduction Classification=====>	1009	28-AUG-20		6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 3 <=====Deduction Classification=====>	985	27-AUG-20		67267	60257	
			Deduction Amount	NET DED:-	7010	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5745				
2029 - 00 - 101 - 60 - 46 - 01 5 <=====Deduction Classification=====>	1007	28-AUG-20		4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 46 - 01 9 <=====Deduction Classification=====>	1011	28-AUG-20	6000	5995		
			NET DED:-	5		
			DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 01 4 <=====Deduction Classification=====>	50	04-AUG-20	693508	631835		
			NET DED:-	61673		
			DDO CODE:-	220406		
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	3150					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	56718					
2053 - 00 - 093 - 00 - 46 - 01 3 <=====Deduction Classification=====>	49	04-AUG-20	899369	745566		
			NET DED:-	153803		
			DDO CODE:-	220406		
0028 - 00 - 107 - 00 - 00 - 00	2725					
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	144500					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	2258					
8658 - 00 - 112 - 00 - 00 - 00	3860					
2053 - 00 - 093 - 00 - 46 - 01 2 <=====Deduction Classification=====>	48	04-AUG-20	483043	399055		
			NET DED:-	83988		
			DDO CODE:-	220406		
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1900					
7610 - 00 - 202 - 62 - 00 - 00	4120					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	19668					
8658 - 00 - 112 - 00 - 00 - 00	13000					
8658 - 00 - 123 - 00 - 00 - 00	240					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 1 <====Deduction Classification====>	47	04-AUG-20		303215	252260	
			Deduction Amount	NET DED:-	50955	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			135			
2053 - 00 - 093 - 00 - 46 - 01 32 <====Deduction Classification====>	988	27-AUG-20		899869	746066	
			Deduction Amount	NET DED:-	153803	
0028 - 00 - 107 - 00 - 00 - 00			2725	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			144500			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			2258			
8658 - 00 - 112 - 00 - 00 - 00			3860			
2053 - 00 - 093 - 00 - 46 - 01 30 <====Deduction Classification====>	984	27-AUG-20		693508	631835	
			Deduction Amount	NET DED:-	61673	
0028 - 00 - 107 - 00 - 00 - 00			3150	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			56718			
2053 - 00 - 093 - 00 - 46 - 01 33 <====Deduction Classification====>	1015	28-AUG-20		3014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 34 <====Deduction Classification====>	1023	28-AUG-20		306229	255274	
			Deduction Amount	NET DED:-	50955	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			135			

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01 31 <====Deduction Classification====>	987	27-AUG-20		373443	300780	
			Deduction Amount	NET DED:-	72663	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1900				
7610 - 00 - 202 - 62 - 00 - 00		4120				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		19668				
8658 - 00 - 112 - 00 - 00 - 00		13000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 46 - 02 7 <====Deduction Classification====>	238	07-AUG-20		20057	20047	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 6 <====Deduction Classification====>	237	07-AUG-20		20225	20215	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 5 <====Deduction Classification====>	236	07-AUG-20		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 8 <====Deduction Classification====>	239	07-AUG-20		29016	29001	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 14 <====Deduction Classification====>	461	11-AUG-20		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 29 <====Deduction Classification====>	723	19-AUG-20		77695	77660	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 50 - 02 12 <====Deduction Classification====>	455	10-AUG-20		50900	50875	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220417	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 094 - 60 - 52 - 01			9	452	10-AUG-20	92000
<====Deduction Classification====>			Deduction Amount			84308
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:- 7692
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 220417
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7112			
2053 - 00 - 094 - 60 - 52 - 01			13	457	10-AUG-20	671636
<====Deduction Classification====>			Deduction Amount			610661
0028 - 00 - 107 - 00 - 00 - 00			2925			NET DED:- 60975
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 220417
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			475			
8342 - 00 - 117 - 01 - 02 - 00			57190			
2053 - 00 - 094 - 60 - 52 - 01			10	453	10-AUG-20	820400
<====Deduction Classification====>			Deduction Amount			724650
0028 - 00 - 107 - 00 - 00 - 00			2600			NET DED:- 95750
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 220417
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			91500			
8011 - 00 - 107 - 00 - 00 - 00			435			
2053 - 00 - 094 - 60 - 52 - 02			11	454	10-AUG-20	20057
<====Deduction Classification====>			Deduction Amount			20047
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 220417
2053 - 00 - 094 - 60 - 52 - 13			28	662	18-AUG-20	34155
<====Deduction Classification====>			Deduction Amount			34140
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 220417
2053 - 00 - 094 - 60 - 52 - 13			27	660	18-AUG-20	22770
<====Deduction Classification====>			Deduction Amount			22760
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 220417
2053 - 00 - 094 - 60 - 63 - 01			24	482	11-AUG-20	437573
<====Deduction Classification====>			Deduction Amount			399118
0028 - 00 - 107 - 00 - 00 - 00			2025			NET DED:- 38455
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 220413

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00						150					
8011 - 00 - 107 - 00 - 00 - 00						310					
8342 - 00 - 117 - 01 - 02 - 00						35905					
2053 - 00 - 094 - 60 - 63 - 01						25	483	11-AUG-20	194218	162628	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	31590	
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00						10					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						180					
2053 - 00 - 094 - 60 - 63 - 02						22	480	11-AUG-20	45725	45705	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02						23	481	11-AUG-20	10500	10495	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13						21	479	11-AUG-20	11100	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	11100	
0058 - 00 - 200 - 00 - 00 - 00						11100			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13						26	485	11-AUG-20	4500	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01						15	462	11-AUG-20	459015	417667	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	41348	
0028 - 00 - 107 - 00 - 00 - 00						2075			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00						65					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						37848					
2053 - 00 - 094 - 60 - 64 - 01						16	463	11-AUG-20	63431	56749	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6682	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	220412	

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2053 - 00 - 094 - 60 - 64 - 01 17		464	11-AUG-20	264492	221552	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		42000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2053 - 00 - 094 - 60 - 64 - 02 20		467	11-AUG-20	19410	19400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 19		466	11-AUG-20	53175	53150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 18		465	11-AUG-20	21000	20990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 47 - 01 1		221	27-AUG-20	773714	651936	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121778	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		89500				
8011 - 00 - 107 - 00 - 00 - 00		435				

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		28068				
2053 - 00 - 093 - 00 - 47 - 01 1<=====Deduction Classification=====>		12	07-AUG-20	154392	117732	
		Deduction Amount		NET DED:-	36660	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 47 - 01 2<=====Deduction Classification=====>		13	07-AUG-20	154392	117732	
		Deduction Amount		NET DED:-	36660	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 47 - 01 3<=====Deduction Classification=====>		218	27-AUG-20	1716493	1313021	
		Deduction Amount		NET DED:-	403472	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		346750				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		41952				
2053 - 00 - 093 - 00 - 47 - 02 6<=====Deduction Classification=====>		224	27-AUG-20	42000	41980	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 5<=====Deduction Classification=====>		223	27-AUG-20	9672	9667	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 4<=====Deduction Classification=====>		222	27-AUG-20	40455	40435	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 093 - 00 - 47 - 13 7			225	27-AUG-20		18828
<====Deduction Classification====>			Deduction Amount			18823
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220103
2053 - 00 - 094 - 60 - 55 - 01 18			318	28-AUG-20		889393
<====Deduction Classification====>			Deduction Amount			784328
0028 - 00 - 107 - 00 - 00 - 00			3250			NET DED:- 105065
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:- 220108
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			57000			
8011 - 00 - 107 - 00 - 00 - 00			520			
8342 - 00 - 117 - 01 - 02 - 00			42200			
2053 - 00 - 094 - 60 - 55 - 02 17			317	28-AUG-20		41950
<====Deduction Classification====>			Deduction Amount			41930
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 220108
2053 - 00 - 094 - 60 - 58 - 01 14			242	27-AUG-20		625415
<====Deduction Classification====>			Deduction Amount			537851
0028 - 00 - 107 - 00 - 00 - 00			2250			NET DED:- 87564
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 220109
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			57000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			25774			
2053 - 00 - 094 - 60 - 58 - 01 16			244	27-AUG-20		5749
<====Deduction Classification====>			Deduction Amount			5744
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 220109
2053 - 00 - 094 - 60 - 58 - 02 15			243	27-AUG-20		21725
<====Deduction Classification====>			Deduction Amount			21715
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 220109
2053 - 00 - 094 - 60 - 59 - 01 12			237	27-AUG-20		94256
<====Deduction Classification====>			Deduction Amount			76931
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 17325
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220110
0070 - 60 - 800 - 03 - 00 - 00			1000			

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						16000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2053 - 00 - 094 - 60 - 59 - 01 8<=====Deduction Classification=====>						233	27-AUG-20	169642	153953		
						Deduction Amount		NET DED:-	15689		
0028 - 00 - 107 - 00 - 00 - 00						725		DDO CODE:-	220110		
0030 - 02 - 102 - 00 - 00 - 00						25					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8011 - 00 - 107 - 00 - 00 - 00						110					
8342 - 00 - 117 - 01 - 02 - 00						13829					
2053 - 00 - 094 - 60 - 59 - 01 9<=====Deduction Classification=====>						234	27-AUG-20	442007	401053		
						Deduction Amount		NET DED:-	40954		
0028 - 00 - 107 - 00 - 00 - 00						1925		DDO CODE:-	220110		
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						12000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						26699					
2053 - 00 - 094 - 60 - 59 - 02 11<=====Deduction Classification=====>						236	27-AUG-20	43450	43430		
						Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02 10<=====Deduction Classification=====>						235	27-AUG-20	12000	11995		
						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02 13<=====Deduction Classification=====>						238	27-AUG-20	10385	10380		
						Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220110		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 101 - 60 - 48 - 01 8 <=====Deduction Classification=====>	1114	28-AUG-20		166118	144088	
			Deduction Amount	NET DED:-	22030	
0028 - 00 - 107 - 00 - 00 - 00			675	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			16000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			5230			
2029 - 00 - 101 - 60 - 48 - 01 9 <=====Deduction Classification=====>	1115	28-AUG-20		23000	21077	
			Deduction Amount	NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2029 - 00 - 101 - 60 - 48 - 01 1 <=====Deduction Classification=====>	72	03-AUG-20		24250	22210	
			Deduction Amount	NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00			1895	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2029 - 00 - 101 - 60 - 48 - 01 2 <=====Deduction Classification=====>	371	14-AUG-20		224791	201682	
			Deduction Amount	NET DED:-	23109	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			21949			
2029 - 00 - 101 - 60 - 48 - 01 5 <=====Deduction Classification=====>	816	25-AUG-20		115000	102372	
			Deduction Amount	NET DED:-	12628	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11888			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 3 <=====Deduction Classification=====>	372	14-AUG-20		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 7 <=====Deduction Classification=====>	1111	28-AUG-20		786665	715471	
				NET DED:-	71194	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	3375					
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	65999					
2029 - 00 - 101 - 60 - 48 - 01 6 <=====Deduction Classification=====>	1106	28-AUG-20		1131532	1027496	
				NET DED:-	104036	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	5025					
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	900					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	96216					
2029 - 00 - 101 - 60 - 48 - 01 4 <=====Deduction Classification=====>	434	18-AUG-20		24250	22210	
				NET DED:-	2040	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	1895					
2053 - 00 - 093 - 00 - 48 - 01 55 <=====Deduction Classification=====>	1112	28-AUG-20		129115	106844	
				NET DED:-	22271	
				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8342 - 00 - 117 - 01 - 02 - 00	9746					
8658 - 00 - 112 - 00 - 00 - 00	10000					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00			120			
2053 - 00 - 093 - 00 - 48 - 01		56	1113	28-AUG-20	596600	421255
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	175345
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			172000			
8011 - 00 - 107 - 00 - 00 - 00			300			
2053 - 00 - 093 - 00 - 48 - 01		57	1119	28-AUG-20	165983	145340
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20643
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7383			
8658 - 00 - 112 - 00 - 00 - 00			7000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2053 - 00 - 093 - 00 - 48 - 01		58	1120	28-AUG-20	68178	63943
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2053 - 00 - 093 - 00 - 48 - 01		59	1121	28-AUG-20	1603248	1114053
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	489195
0028 - 00 - 107 - 00 - 00 - 00			4950	DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			3000			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		480000				
8011 - 00 - 107 - 00 - 00 - 00		870				
2053 - 00 - 093 - 00 - 48 - 02		22	349	14-AUG-20	9440	9435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 02		35	724	24-AUG-20	126725	126670
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 02		23	350	14-AUG-20	28320	28305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 02		54	1110	28-AUG-20	64500	64475
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 02		21	348	14-AUG-20	9752	9747
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 02		15	174	06-AUG-20	91000	90965
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 02		34	723	24-AUG-20	126725	126670
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 13		20	227	06-AUG-20	4500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4500		
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 71		3	17	03-AUG-20	1260	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220305		
2053 - 00 - 093 - 00 - 48 - 71		2	16	03-AUG-20	648	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 220305		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 71 1 <====Deduction Classification====>	15	03-AUG-20	Deduction Amount	4358		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2053 - 00 - 094 - 60 - 57 - 01 28 <====Deduction Classification====>	690	24-AUG-20	Deduction Amount	16306	16301	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 5 <====Deduction Classification====>	8	03-AUG-20	Deduction Amount	487966	443523	
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-	44443	
0028 - 00 - 107 - 00 - 00 - 00			2100	DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			40783			
2053 - 00 - 094 - 60 - 57 - 01 41 <====Deduction Classification====>	962	27-AUG-20	Deduction Amount	858147	736972	
0028 - 00 - 107 - 00 - 00 - 00			2200	NET DED:-	121175	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			116500			
8011 - 00 - 107 - 00 - 00 - 00			420			
2053 - 00 - 094 - 60 - 57 - 01 42 <====Deduction Classification====>	963	27-AUG-20	Deduction Amount	487966	443523	
0028 - 00 - 107 - 00 - 00 - 00			2100	NET DED:-	44443	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			345			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		40783				
2053 - 00 - 094 - 60 - 57 - 01 6		9	03-AUG-20	935504	791094	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	144410	
8011 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	220316	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		139500				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
2053 - 00 - 094 - 60 - 57 - 02 36		726	24-AUG-20	65977	65947	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 43		980	27-AUG-20	11700	11695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 4		33	03-AUG-20	22500	22495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 14		167	05-AUG-20	47354	43118	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4236	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4001				
2053 - 00 - 094 - 60 - 61 - 01 31		701	24-AUG-20	353268	289063	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	64205	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 01 33 <====Deduction Classification====>	703	24-AUG-20		463880	423129	
			Deduction Amount	NET DED:-	40751	
0028 - 00 - 107 - 00 - 00 - 00	2075			DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	65					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	38281					
2053 - 00 - 094 - 60 - 61 - 01 9 <====Deduction Classification====>	162	05-AUG-20		350254	285989	
			Deduction Amount	NET DED:-	64265	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	62000					
8011 - 00 - 107 - 00 - 00 - 00	240					
2053 - 00 - 094 - 60 - 61 - 01 38 <====Deduction Classification====>	1006	27-AUG-20		3014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 01 12 <====Deduction Classification====>	165	05-AUG-20		416526	380011	
			Deduction Amount	NET DED:-	36515	
0028 - 00 - 107 - 00 - 00 - 00	1875			DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	34280					
2053 - 00 - 094 - 60 - 61 - 02 8 <====Deduction Classification====>	161	05-AUG-20		9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 32 <====Deduction Classification====>	702	24-AUG-20		96675	96630	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 13 <====Deduction Classification====>	166	05-AUG-20		19192	19182	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 11 <====Deduction Classification====>	164	05-AUG-20		96675	96630	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220314	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 02 10	163	05-AUG-20		29735	29720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 46	1046	28-AUG-20		6650	6645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 48	1048	28-AUG-20		5400	5395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 50	1050	28-AUG-20		5750	5745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 51	1051	28-AUG-20		8100	8095	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 52	1052	28-AUG-20		4800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 47	1047	28-AUG-20		5850	5845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 49	1049	28-AUG-20		5225	5220	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 39	1007	27-AUG-20		3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 44	984	27-AUG-20		3665		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 45	1045	28-AUG-20		5840	5835	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 30	700	24-AUG-20		570		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220314	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 13		29	699	24-AUG-20	11892	11887
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13		7	160	05-AUG-20	4500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 13		40	1008	27-AUG-20	20910	20900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01		24	666	20-AUG-20	852905	736193
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	116712
0028 - 00 - 107 - 00 - 00 - 00		3475			DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		54287				
2053 - 00 - 094 - 60 - 62 - 01		19	179	06-AUG-20	881780	762580
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119200
0028 - 00 - 107 - 00 - 00 - 00		3600			DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		56615				
2053 - 00 - 094 - 60 - 62 - 02		17	177	06-AUG-20	9752	9747
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02		18	178	06-AUG-20	41950	41930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	220315

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22 Land Revenue and Disaster Management							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 02			16	176	06-AUG-20	29815	29800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 11			26	668	20-AUG-20	4100	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 11			25	667	20-AUG-20	6900	6895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 11			53	1069	28-AUG-20	6900	6895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13			37	790	24-AUG-20	33345	33320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13			27	669	20-AUG-20	50253	50228
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220315
23 Law							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2052 - 00 - 090 - 24 - 44 - 01			123	1438	14-AUG-20	1461094	1204675
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	256419
0028 - 00 - 107 - 00 - 00 - 00				4225		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00				110			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				1150			
8009 - 01 - 101 - 00 - 00 - 00				197000			
8011 - 00 - 107 - 00 - 00 - 00				900			
8342 - 00 - 117 - 01 - 02 - 00				47034			

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23 Law								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 01			105	1414	14-AUG-20	219485	201509	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17976	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			16651					
2052 - 00 - 090 - 24 - 44 - 01			103	1231	11-AUG-20	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01			102	1230	11-AUG-20	26027	26022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01			101	1229	11-AUG-20	77500	77495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01			64	517	06-AUG-20	73125	65409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7716	
8342 - 00 - 117 - 01 - 02 - 00			6751			DDO CODE:-	230001	
8011 - 00 - 107 - 00 - 00 - 00			60					
0216 - 01 - 106 - 02 - 00 - 00			700					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 24 - 44 - 01			66	519	06-AUG-20	219485	201509	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17976	
8342 - 00 - 117 - 01 - 02 - 00			16651			DDO CODE:-	230001	
8011 - 00 - 107 - 00 - 00 - 00			120					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 24 - 44 - 01			65	518	06-AUG-20	1385955	1138252	
<====Deduction Classification====>			Deduction Amount			NET DED:-	247703	
8342 - 00 - 117 - 01 - 02 - 00			40283			DDO CODE:-	230001	
8011 - 00 - 107 - 00 - 00 - 00			840					

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23 Law						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		197000				
0028 - 00 - 107 - 00 - 00 - 00		4025				
0030 - 02 - 102 - 00 - 00 - 00		105				
2052 - 00 - 090 - 24 - 44 - 02		67	520	06-AUG-20	92931	92716
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2052 - 00 - 090 - 24 - 44 - 02		63	516	06-AUG-20	31155	31140
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		61	514	06-AUG-20	69725	69695
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		121	1436	14-AUG-20	31155	31140
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		62	515	06-AUG-20	132835	132770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		122	1437	14-AUG-20	92931	92716
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2052 - 00 - 090 - 24 - 44 - 02		119	1434	14-AUG-20	132835	132770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		120	1435	14-AUG-20	69725	69695
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	230001	

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23 Law						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13		87	1111	11-AUG-20	4500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	230001
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 61 - 00 - 71		15	28	04-AUG-20	2000000	1999995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 61 - 00 - 72		49	65	28-AUG-20	1800000	1799995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 01		39	47	18-AUG-20	2589000	2581520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7480
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 62 - 00 - 01		38	46	18-AUG-20	218000	216995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00		1000				
2011 - 02 - 101 - 62 - 00 - 01		37	45	18-AUG-20	218000	216995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00		1000				
2011 - 02 - 101 - 62 - 00 - 01		7	15	04-AUG-20	2589000	2581520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7480
0216 - 01 - 106 - 02 - 00 - 00		2400			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		80				

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 01 6 <====Deduction Classification====>	14	04-AUG-20	Deduction Amount	218000	216995	
0070 - 60 - 800 - 03 - 00 - 00	1000			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01 5 <====Deduction Classification====>	13	04-AUG-20	Deduction Amount	218000	216995	
0070 - 60 - 800 - 03 - 00 - 00	1000			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 26 <====Deduction Classification====>	32	13-AUG-20	Deduction Amount	105770	105740	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 32 <====Deduction Classification====>	40	18-AUG-20	Deduction Amount	2458977	1794193	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	664784	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00	22000					
0216 - 01 - 106 - 02 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	619000					
8011 - 00 - 107 - 00 - 00 - 00	2430					
8342 - 00 - 117 - 01 - 02 - 00	13139					
2011 - 02 - 103 - 63 - 00 - 01 31 <====Deduction Classification====>	39	18-AUG-20	Deduction Amount	2945921	2680711	
0028 - 00 - 107 - 00 - 00 - 00	12075			NET DED:-	265210	
0030 - 02 - 102 - 00 - 00 - 00	390			DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00	1300					
8011 - 00 - 107 - 00 - 00 - 00	2070					
8342 - 00 - 117 - 01 - 02 - 00	249360					
8658 - 00 - 123 - 00 - 00 - 00	15					
2011 - 02 - 103 - 63 - 00 - 01 19 <====Deduction Classification====>	5	04-AUG-20	Deduction Amount	2945171	2680031	
8342 - 00 - 117 - 01 - 02 - 00	249290			NET DED:-	265140	
8011 - 00 - 107 - 00 - 00 - 00	2070			DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00	1300					

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24 Legislature						
36 Sikkim Legislative Assembly						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		12075				
0030 - 02 - 102 - 00 - 00 - 00		390				
8658 - 00 - 123 - 00 - 00 - 00		15				
2011 - 02 - 103 - 63 - 00 - 01		43	51	20-AUG-20	273308	236308
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	37000
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2011 - 02 - 103 - 63 - 00 - 01		41	49	19-AUG-20	3248305	2637485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	610820
0028 - 00 - 107 - 00 - 00 - 00		10600			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		597500				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8658 - 00 - 123 - 00 - 00 - 00		30				
2011 - 02 - 103 - 63 - 00 - 01		22	8	04-AUG-20	111186	108981
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0070 - 60 - 800 - 03 - 00 - 00		2000			DDO CODE:-	240901
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 103 - 63 - 00 - 01		23	9	04-AUG-20	3314702	2673647
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	641055
8011 - 00 - 107 - 00 - 00 - 00		1455			DDO CODE:-	240901
0216 - 01 - 106 - 02 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		627500				
0028 - 00 - 107 - 00 - 00 - 00		10800				

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		270				
2011 - 02 - 103 - 63 - 00 - 01 12		2	04-AUG-20	2458977	1794193	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	664784	
8342 - 00 - 117 - 01 - 02 - 00		13139		DDO CODE:-	240901	
8011 - 00 - 107 - 00 - 00 - 00		2430				
0216 - 01 - 106 - 02 - 00 - 00		3500				
0070 - 60 - 800 - 03 - 00 - 00		22000				
8009 - 01 - 101 - 00 - 00 - 00		619000				
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2011 - 02 - 103 - 63 - 00 - 01 2		10	04-AUG-20	273308	236308	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	37000	
8658 - 00 - 112 - 00 - 00 - 00		8000		DDO CODE:-	240901	
8011 - 00 - 107 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2011 - 02 - 103 - 63 - 00 - 01 48		64	24-AUG-20	111186	109981	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2011 - 02 - 103 - 63 - 00 - 02 11		19	04-AUG-20	20435	20430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02 21		7	04-AUG-20	415000	414690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		185				

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 02	46	54	20-AUG-20	166160	166080	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	45	53	20-AUG-20	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	42	50	20-AUG-20	415000	414690	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			185			
2011 - 02 - 103 - 63 - 00 - 02	30	36	13-AUG-20	40870	40865	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	17	3	04-AUG-20	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	16	29	04-AUG-20	40870	40865	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	10	18	04-AUG-20	103850	103800	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02	9	17	04-AUG-20	122610	122595	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	14	27	04-AUG-20	16636	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	16636	
0801 - 01 - 800 - 01 - 00 - 00			16636	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	1	1	04-AUG-20	12990	12985	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	47	63	20-AUG-20	100080	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	100080	
0801 - 01 - 800 - 01 - 00 - 00			100080	DDO CODE:-	240901	

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13 8 <====Deduction Classification====>	16	04-AUG-20		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 13 <====Deduction Classification====>	20	04-AUG-20		9906	0	
			Deduction Amount	NET DED:-	9906	
0801 - 01 - 800 - 01 - 00 - 00	9906			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 25 <====Deduction Classification====>	31	05-AUG-20		100080	0	
			Deduction Amount	NET DED:-	100080	
0801 - 01 - 800 - 01 - 00 - 00	100080			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 44 <====Deduction Classification====>	52	20-AUG-20		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 27 <====Deduction Classification====>	33	13-AUG-20		84616	84601	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 34 <====Deduction Classification====>	42	18-AUG-20		3404		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 20 <====Deduction Classification====>	6	04-AUG-20		506208	399786	
			Deduction Amount	NET DED:-	106422	
8658 - 00 - 112 - 00 - 00 - 00	1000			DDO CODE:-	240901	
8342 - 00 - 117 - 01 - 02 - 00	6997					
8011 - 00 - 107 - 00 - 00 - 00	225					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	96000					
0028 - 00 - 107 - 00 - 00 - 00	1950					
0030 - 02 - 102 - 00 - 00 - 00	50					
2011 - 02 - 104 - 63 - 00 - 01 40 <====Deduction Classification====>	48	19-AUG-20		506208	399786	
			Deduction Amount	NET DED:-	106422	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	50					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	96000					
8011 - 00 - 107 - 00 - 00 - 00	225					

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6997				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2011 - 02 - 104 - 63 - 00 - 01	33	41	18-AUG-20	239500	218482	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21018	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		19798				
2011 - 02 - 104 - 63 - 00 - 01	18	4	04-AUG-20	239500	218482	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21018	
8342 - 00 - 117 - 01 - 02 - 00		19798		DDO CODE:-	240901	
8011 - 00 - 107 - 00 - 00 - 00		135				
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		35				
2011 - 02 - 104 - 63 - 00 - 50	24	30	05-AUG-20	36682	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36682	
0801 - 01 - 800 - 01 - 00 - 00		36682		DDO CODE:-	240901	
2011 - 02 - 800 - 64 - 00 - 32	28	34	13-AUG-20	500000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 800 - 64 - 00 - 32	29	35	13-AUG-20	100000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	3	23	04-AUG-20	17000	16995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	21	04-AUG-20	66000	65985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	2	22	04-AUG-20	266000	265935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	240901	

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24 Legislature						
36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 111 - 60 - 00 - 04	4	24	04-AUG-20	182625	182555	
<====Deduction Classification====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	5	25	04-AUG-20	25500	25490	
<====Deduction Classification====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	6	26	04-AUG-20	131625	131580	
<====Deduction Classification====>				Deduction Amount	NET DED:- 45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	7	37	13-AUG-20	771500	771315	
<====Deduction Classification====>				Deduction Amount	NET DED:- 185	
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	8	38	13-AUG-20	856500	856290	
<====Deduction Classification====>				Deduction Amount	NET DED:- 210	
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	9	55	20-AUG-20	17000	16995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	10	56	20-AUG-20	771500	771315	
<====Deduction Classification====>				Deduction Amount	NET DED:- 185	
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	11	57	20-AUG-20	856500	856290	
<====Deduction Classification====>				Deduction Amount	NET DED:- 210	
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	14	60	20-AUG-20	182625	182555	
<====Deduction Classification====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	16	62	20-AUG-20	25500	25490	
<====Deduction Classification====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	13	59	20-AUG-20	266000	265935	
<====Deduction Classification====>				Deduction Amount	NET DED:- 65	
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:- 240901	
2071 - 01 - 111 - 60 - 00 - 04	12	58	20-AUG-20	66000	65985	
<====Deduction Classification====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:- 240901	

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04			15	61	20-AUG-20	131625	131580
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	240901
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 01			3	11	04-AUG-20	230000	227795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
2011 - 02 - 101 - 60 - 00 - 01			36	44	18-AUG-20	200000	197795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
2011 - 02 - 101 - 60 - 00 - 01			35	43	18-AUG-20	230000	227795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
2011 - 02 - 101 - 60 - 00 - 01			4	12	04-AUG-20	200000	197795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205
0070 - 60 - 800 - 03 - 00 - 00			1000			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			5				
0216 - 01 - 106 - 02 - 00 - 00			1200				
25 Mines and Geology							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01			14	1835	25-AUG-20	37624	33389
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2853 - 02 - 001 - 60 - 00 - 01 21		2112	27-AUG-20		847947	766618
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	81329
0028 - 00 - 107 - 00 - 00 - 00			3025		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			72249			
2853 - 02 - 001 - 60 - 00 - 01 17		1838	25-AUG-20		175086	123761
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2853 - 02 - 001 - 60 - 00 - 01 18		1839	25-AUG-20		531625	485956
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45669
0028 - 00 - 107 - 00 - 00 - 00			2625		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			42219			
2853 - 02 - 001 - 60 - 00 - 01 19		1840	25-AUG-20		232297	205972
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01 1<=====Deduction Classification=====>		758	07-AUG-20	175086	123761	
		Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01 2<=====Deduction Classification=====>		759	07-AUG-20	1177871	952566	
		Deduction Amount		NET DED:-	225305	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
2853 - 02 - 001 - 60 - 00 - 01 3<=====Deduction Classification=====>		760	07-AUG-20	896886	618446	
		Deduction Amount		NET DED:-	278440	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		274500				
8011 - 00 - 107 - 00 - 00 - 00		360				
2853 - 02 - 001 - 60 - 00 - 01 4<=====Deduction Classification=====>		761	07-AUG-20	531625	485956	
		Deduction Amount		NET DED:-	45669	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		42219				

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>	762	07-AUG-20		847947	766618	
			Deduction Amount	NET DED:-	81329	
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		72249				
2853 - 02 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>	766	07-AUG-20		37624	33389	
			Deduction Amount	NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2853 - 02 - 001 - 60 - 00 - 01 10 <====Deduction Classification====>	767	07-AUG-20		31450	31435	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 11 <====Deduction Classification====>	768	07-AUG-20		232297	205972	
			Deduction Amount	NET DED:-	26325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>	1837	25-AUG-20		91516	60251	
			Deduction Amount	NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2853 - 02 - 001 - 60 - 00 - 01			12	1833	25-AUG-20	896886
<====Deduction Classification====>			Deduction Amount			618446
0028 - 00 - 107 - 00 - 00 - 00			3200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			80			278440
0216 - 01 - 106 - 02 - 00 - 00			300			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			274500			250001
8011 - 00 - 107 - 00 - 00 - 00			360			
2853 - 02 - 001 - 60 - 00 - 01			20	1841	25-AUG-20	1177871
<====Deduction Classification====>			Deduction Amount			937536
0028 - 00 - 107 - 00 - 00 - 00			2200			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			55			240335
0070 - 60 - 800 - 03 - 00 - 00			7000			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			230000			250001
8011 - 00 - 107 - 00 - 00 - 00			1080			
2853 - 02 - 001 - 60 - 00 - 02			8	765	07-AUG-20	79000
<====Deduction Classification====>			Deduction Amount			78980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-
						20
						DDO CODE:-
						250001
2853 - 02 - 001 - 60 - 00 - 02			13	1834	25-AUG-20	79000
<====Deduction Classification====>			Deduction Amount			78980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-
						20
						DDO CODE:-
						250001
2853 - 02 - 001 - 60 - 00 - 02			7	764	07-AUG-20	148025
<====Deduction Classification====>			Deduction Amount			147950
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-
						75
						DDO CODE:-
						250001
2853 - 02 - 001 - 60 - 00 - 02			6	763	07-AUG-20	9440
<====Deduction Classification====>			Deduction Amount			9435
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						250001
2853 - 02 - 001 - 60 - 00 - 02			15	1836	25-AUG-20	31450
<====Deduction Classification====>			Deduction Amount			31435
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-
						15
						DDO CODE:-
						250001

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01 5	84	04-AUG-20		1826466	1552461	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	274005	
8342 - 00 - 117 - 01 - 02 - 00	46985			DDO CODE:-	260001	
8011 - 00 - 107 - 00 - 00 - 00	860					
0216 - 01 - 106 - 02 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	215600					
0030 - 02 - 102 - 00 - 00 - 00	160					
0028 - 00 - 107 - 00 - 00 - 00	4950					
2041 - 00 - 101 - 60 - 00 - 01 15	2184	27-AUG-20		1832802	1553797	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	279005	
0028 - 00 - 107 - 00 - 00 - 00	4950			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	220600					
8011 - 00 - 107 - 00 - 00 - 00	860					
8342 - 00 - 117 - 01 - 02 - 00	46985					
2041 - 00 - 101 - 60 - 00 - 02 12	2181	27-AUG-20		49500	49475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 14	2183	27-AUG-20		42000	41980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 13	2182	27-AUG-20		46500	46485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 11	2180	27-AUG-20		42000	41980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 10	2179	27-AUG-20		9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 60 - 00 - 02 4 <====Deduction Classification====>	83	04-AUG-20	Deduction Amount	46500	46485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 3 <====Deduction Classification====>	82	04-AUG-20	Deduction Amount	49500	49475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 2 <====Deduction Classification====>	81	04-AUG-20	Deduction Amount	42000	41980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 1 <====Deduction Classification====>	80	04-AUG-20	Deduction Amount	42000	41980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 9 <====Deduction Classification====>	1162	11-AUG-20	Deduction Amount	67704	67669	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 8 <====Deduction Classification====>	1161	11-AUG-20	Deduction Amount	67704	67669	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 6 <====Deduction Classification====>	1159	11-AUG-20	Deduction Amount	29016	29001	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 7 <====Deduction Classification====>	1160	11-AUG-20	Deduction Amount	38688	38668	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 26 <====Deduction Classification====>	87	04-AUG-20	Deduction Amount	2420464	1935440	
8658 - 00 - 112 - 00 - 00 - 00	2000			NET DED:-	485024	
8342 - 00 - 117 - 01 - 02 - 00	28654			DDO CODE:-	260001	
8011 - 00 - 107 - 00 - 00 - 00	1290					
0216 - 01 - 106 - 02 - 00 - 00	300					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8658 - 00 - 123 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	442000					
0028 - 00 - 107 - 00 - 00 - 00	6600					
0030 - 02 - 102 - 00 - 00 - 00	175					

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 01	161	2187	27-AUG-20	2565540	2071266	
<====Deduction Classification====> Deduction Amount				NET DED:-	494274	
				DDO CODE:-	260001	
0028 - 00 - 107 - 00 - 00 - 00		7000				
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		446000				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		33404				
8658 - 00 - 112 - 00 - 00 - 00		2000				
8658 - 00 - 123 - 00 - 00 - 00		5				
2052 - 00 - 090 - 27 - 00 - 01	100	1164	11-AUG-20	88954	84689	
<====Deduction Classification====> Deduction Amount				NET DED:-	4265	
				DDO CODE:-	260001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2052 - 00 - 090 - 27 - 00 - 02	99	1163	11-AUG-20	130665	130600	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		65				
2052 - 00 - 090 - 27 - 00 - 02	25	86	04-AUG-20	224850	224750	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		100				
2052 - 00 - 090 - 27 - 00 - 02	159	2185	27-AUG-20	324000	323910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		90				
2052 - 00 - 090 - 27 - 00 - 02	160	2186	27-AUG-20	224850	224750	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		100				
2052 - 00 - 090 - 27 - 00 - 02	24	85	04-AUG-20	324000	323910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		90				

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 01 1 <====Deduction Classification====>	468	11-AUG-20		647976	554649	
			Deduction Amount	NET DED:-	93327	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	71000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	17667					
2041 - 00 - 101 - 64 - 00 - 02 4 <====Deduction Classification====>	471	11-AUG-20		10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 5 <====Deduction Classification====>	472	11-AUG-20		9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 6 <====Deduction Classification====>	473	11-AUG-20		19504	19494	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 2 <====Deduction Classification====>	469	11-AUG-20		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 3 <====Deduction Classification====>	470	11-AUG-20		149225	149165	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01 2 <====Deduction Classification====>	143	24-AUG-20		300197	248618	
			Deduction Amount	NET DED:-	51579	
0028 - 00 - 107 - 00 - 00 - 00	1025			DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	38000					

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11314				
2041 - 00 - 101 - 62 - 00 - 02 3	144	24-AUG-20		19504	19494	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02 1	142	24-AUG-20		49500	49480	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01 3	1066	28-AUG-20		1370814	1106323	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	264491	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		248000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		8096				
2041 - 00 - 101 - 63 - 00 - 01 4	1067	28-AUG-20		39766	35948	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3818	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3633				
2041 - 00 - 101 - 63 - 00 - 01 5	1068	28-AUG-20		37500	34179	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3321	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3136				
2041 - 00 - 101 - 63 - 00 - 02	1	380	14-AUG-20	58512	58482	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	2	1065	28-AUG-20	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260302	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01	28	499	06-AUG-20	665154	544796	
<=====Deduction Classification=====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00		6145		NET DED:-	120358	
8342 - 00 - 117 - 01 - 02 - 00		12658		DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00		345				
8009 - 01 - 101 - 00 - 00 - 00		99000				
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		60				
2014 - 00 - 114 - 24 - 60 - 01	49	1428	14-AUG-20	592181	489058	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	103123	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	270001	
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		12658				
8658 - 00 - 112 - 00 - 00 - 00		6145				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 02 50 <====Deduction Classification====>	50	1429	14-AUG-20	1794375	1785990	
Deduction Amount				NET DED:-	8385	
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2014 - 00 - 114 - 24 - 60 - 02 38 <====Deduction Classification====>	38	540	06-AUG-20	127410	127345	
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 53 <====Deduction Classification====>	53	1432	14-AUG-20	127410	127345	
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 02 29 <====Deduction Classification====>	29	500	06-AUG-20	1794375	1785990	
Deduction Amount				NET DED:-	8385	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00		7200				
0030 - 02 - 102 - 00 - 00 - 00		185				
2014 - 00 - 114 - 24 - 60 - 13 55 <====Deduction Classification====>	55	1444	14-AUG-20	15719	0	
Deduction Amount				NET DED:-	15719	
0801 - 01 - 800 - 01 - 00 - 00		15719		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 54 <====Deduction Classification====>	54	1433	14-AUG-20	1840		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28 26 <====Deduction Classification====>	26	497	06-AUG-20	100000	98795	
Deduction Amount				NET DED:-	1205	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 114 - 24 - 60 - 28 52 <====Deduction Classification====>	52	1431	14-AUG-20	100000	98795	
Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2014 - 00 - 114 - 24 - 60 - 28 27 <====Deduction Classification====>	27	498	06-AUG-20	61000	60795	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 24 - 60 - 28		51	1430	14-AUG-20	61000	60795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 31 - 00 - 01		113	1422	14-AUG-20	1094204	889805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	204399
0028 - 00 - 107 - 00 - 00 - 00			3750	DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			142000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			35591			
8658 - 00 - 112 - 00 - 00 - 00			21163			
2052 - 00 - 090 - 31 - 00 - 01		52	505	06-AUG-20	1094204	889805
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	204399
8658 - 00 - 112 - 00 - 00 - 00			21163	DDO CODE:-		270001
8342 - 00 - 117 - 01 - 02 - 00			35591			
8011 - 00 - 107 - 00 - 00 - 00			690			
0216 - 01 - 106 - 02 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			142000			
0028 - 00 - 107 - 00 - 00 - 00			3750			
0030 - 02 - 102 - 00 - 00 - 00			105			
2052 - 00 - 090 - 31 - 00 - 02		51	504	06-AUG-20	180431	178821
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1610
0070 - 60 - 800 - 03 - 00 - 00			1000	DDO CODE:-		270001
0028 - 00 - 107 - 00 - 00 - 00			575			
0030 - 02 - 102 - 00 - 00 - 00			35			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02	50	503	06-AUG-20	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	49	502	06-AUG-20	24000	23990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	118	1427	14-AUG-20	24000	23990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	112	1421	14-AUG-20	155431	153951	
<====Deduction Classification====> Deduction Amount				NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2052 - 00 - 090 - 31 - 00 - 02	108	1417	14-AUG-20	28985	28970	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	107	1416	14-AUG-20	19344	19334	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	106	1415	14-AUG-20	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	60	513	06-AUG-20	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	117	1426	14-AUG-20	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	58	511	06-AUG-20	28985	28970	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	59	512	06-AUG-20	19344	19334	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 13 70 <====Deduction Classification====>	541	06-AUG-20	Deduction Amount	44760	NET DED:-	
				DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13 48 <====Deduction Classification====>	501	06-AUG-20	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		270001
2052 - 00 - 090 - 31 - 00 - 13 116 <====Deduction Classification====>	1425	14-AUG-20	Deduction Amount	3000	NET DED:-	
				DDO CODE:-		270001
2052 - 00 - 090 - 31 - 61 - 01 115 <====Deduction Classification====>	1424	14-AUG-20	Deduction Amount	102375	93686	
				NET DED:-		8689
				DDO CODE:-		270001
0028 - 00 - 107 - 00 - 00 - 00			525			
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8084			
2052 - 00 - 090 - 31 - 61 - 01 53 <====Deduction Classification====>	506	06-AUG-20	Deduction Amount	102375	93686	
				NET DED:-		8689
				DDO CODE:-		270001
8342 - 00 - 117 - 01 - 02 - 00			8084			
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			525			
0030 - 02 - 102 - 00 - 00 - 00			20			
2052 - 00 - 090 - 31 - 61 - 02 111 <====Deduction Classification====>	1420	14-AUG-20	Deduction Amount	19685	19675	
				NET DED:-		10
				DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00			10			
2052 - 00 - 090 - 31 - 61 - 02 57 <====Deduction Classification====>	510	06-AUG-20	Deduction Amount	9300	9295	
				NET DED:-		5
				DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 31 - 61 - 02 56 <====Deduction Classification====>	509	06-AUG-20	Deduction Amount	9672	9667	
				NET DED:-		5
				DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 31 - 61 - 02 55 <====Deduction Classification====>	508	06-AUG-20	Deduction Amount	19685	19675	
				NET DED:-		10
				DDO CODE:-		270001
0030 - 02 - 102 - 00 - 00 - 00			10			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02	54	507	06-AUG-20	4000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	114	1423	14-AUG-20	4000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02	110	1419	14-AUG-20	9672	9667	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 31 - 61 - 02	109	1418	14-AUG-20	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 31 - 61 - 13	140	1678	24-AUG-20	2901	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2901	
				DDO CODE:-	270001	
0801 - 01 - 800 - 01 - 00 - 00			2901			
2070 - 00 - 001 - 63 - 44 - 31	11	344	05-AUG-20	30070	30055	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			15			
2070 - 00 - 001 - 63 - 44 - 31	12	345	05-AUG-20	15710	15705	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 63 - 44 - 31	13	346	05-AUG-20	22440	22435	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 63 - 44 - 31	9	342	05-AUG-20	403950	403945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 63 - 44 - 31	101	2429	28-AUG-20	22440	22435	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2070 - 00 - 001 - 63 - 44 - 31	98	2426	28-AUG-20	381500	290495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	91005	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8658 - 00 - 112 - 00 - 00 - 00			90000			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31 97 <====Deduction Classification====>	2425	28-AUG-20	Deduction Amount	403950	402945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1005	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 96 <====Deduction Classification====>	2424	28-AUG-20	Deduction Amount	30070	30055	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 102 <====Deduction Classification====>	2430	28-AUG-20	Deduction Amount	15930	15925	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 100 <====Deduction Classification====>	2428	28-AUG-20	Deduction Amount	4569		
				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 14 <====Deduction Classification====>	347	05-AUG-20	Deduction Amount	478979	422355	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	56624	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	270002	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	34994					
8658 - 00 - 112 - 00 - 00 - 00	1000					
2070 - 00 - 001 - 63 - 44 - 31 10 <====Deduction Classification====>	343	05-AUG-20	Deduction Amount	321500	236495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	85005	
8658 - 00 - 112 - 00 - 00 - 00	85000			DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 99 <====Deduction Classification====>	2427	28-AUG-20	Deduction Amount	477889	421265	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	56624	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	270002	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	34994					

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27 Parliamentary Affairs							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00			1000				
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2062 - 00 - 103 - 62 - 44 - 01			47	1641	24-AUG-20	416344	412524
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3820
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			3000				
2062 - 00 - 103 - 62 - 44 - 01			48	1642	24-AUG-20	253125	251920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
2062 - 00 - 103 - 62 - 44 - 01			49	1643	24-AUG-20	1438607	1153083
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285524
0028 - 00 - 107 - 00 - 00 - 00			4575			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			145				
0070 - 60 - 800 - 03 - 00 - 00			3000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			230000				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			47144				
2062 - 00 - 103 - 62 - 44 - 01			9	387	05-AUG-20	69569	59364
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			10000				
2062 - 00 - 103 - 62 - 44 - 01			11	389	05-AUG-20	236624	234214
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			10				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			2000			
2062 - 00 - 103 - 62 - 44 - 01		12	390	05-AUG-20	1369038	1093719
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	275319
0028 - 00 - 107 - 00 - 00 - 00			4375		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			220000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			47144			
2062 - 00 - 103 - 62 - 44 - 01		10	388	05-AUG-20	179720	178310
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2062 - 00 - 103 - 62 - 44 - 01		15	544	06-AUG-20	10371	10366
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 01		53	2383	28-AUG-20	48860	48655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			5			
2062 - 00 - 103 - 62 - 44 - 01		46	1640	24-AUG-20	185636	184431
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2062 - 00 - 103 - 62 - 44 - 02		51	2381	28-AUG-20	19344	19334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	270003

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 02 52 <====Deduction Classification====>	2382	28-AUG-20	Deduction Amount	88040	87995	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 8 <====Deduction Classification====>	386	05-AUG-20	Deduction Amount	19344	19334	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 6 <====Deduction Classification====>	384	05-AUG-20	Deduction Amount	88040	87995	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 13 <====Deduction Classification====>	542	06-AUG-20	Deduction Amount	14984		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 14 <====Deduction Classification====>	543	06-AUG-20	Deduction Amount	14960	14955	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 50 <====Deduction Classification====>	2380	28-AUG-20	Deduction Amount	14960		
				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 30 <====Deduction Classification====>	1121	11-AUG-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 29 <====Deduction Classification====>	1120	11-AUG-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 28 <====Deduction Classification====>	1119	11-AUG-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 7 <====Deduction Classification====>	385	05-AUG-20	Deduction Amount	11093	11088	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	152	1846	25-AUG-20	4042840	3279860	
<====Deduction Classification====> Deduction Amount				NET DED:-	762980	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00		12750				
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		616200				
8011 - 00 - 107 - 00 - 00 - 00		2835				
8342 - 00 - 117 - 01 - 02 - 00		111255				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2052 - 00 - 090 - 29 - 00 - 01	4	33	03-AUG-20	54214	52859	
<====Deduction Classification====> Deduction Amount				NET DED:-	1355	
				DDO CODE:-	280001	
8658 - 00 - 112 - 00 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 01	6	35	03-AUG-20	4038590	3285610	
<====Deduction Classification====> Deduction Amount				NET DED:-	752980	
				DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00		111255				
8658 - 00 - 112 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		2835				
0216 - 01 - 106 - 02 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		13000				
8009 - 01 - 101 - 00 - 00 - 00		606200				
0028 - 00 - 107 - 00 - 00 - 00		12750				
0030 - 02 - 102 - 00 - 00 - 00		340				
2052 - 00 - 090 - 29 - 00 - 01	2	31	03-AUG-20	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 01	155	2081	27-AUG-20	49533	49528	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01	149	1843	25-AUG-20	54214	52859	
<====Deduction Classification====> Deduction Amount				NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2052 - 00 - 090 - 29 - 00 - 01	5	34	03-AUG-20	46500	46475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	156	2082	27-AUG-20	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	16	158	04-AUG-20	69725	69695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	150	1844	25-AUG-20	26500	26370	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 29 - 00 - 02	148	1842	25-AUG-20	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	162	2204	27-AUG-20	69725	69695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	18	160	04-AUG-20	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	17	159	04-AUG-20	120280	120220	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	157	2083	27-AUG-20	120280	120220	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	280001	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02 3 <====Deduction Classification====>	32	03-AUG-20	Deduction Amount	26500	26370	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 151 <====Deduction Classification====>	1845	25-AUG-20	Deduction Amount	46500	46475	
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 104 <====Deduction Classification====>	1304	13-AUG-20	Deduction Amount	111734		
				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01 146 <====Deduction Classification====>	1720	25-AUG-20	Deduction Amount	337020	278808	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	58212	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2052 - 00 - 090 - 45 - 00 - 01 75 <====Deduction Classification====>	772	07-AUG-20	Deduction Amount	1114		
				NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01 33 <====Deduction Classification====>	311	05-AUG-20	Deduction Amount	312850	311545	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00		1100				
2052 - 00 - 090 - 45 - 00 - 01 32 <====Deduction Classification====>	310	05-AUG-20	Deduction Amount	360100	357695	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	2405	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00		2200				
2052 - 00 - 090 - 45 - 00 - 01 31 <====Deduction Classification====>	309	05-AUG-20	Deduction Amount	337020	278808	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	58212	
				DDO CODE:-	280003	

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28 Department of Personnel							
1 Chief Pay and Accounts Office - Gangtok							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				50000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8342 - 00 - 117 - 01 - 02 - 00				5417			
2052 - 00 - 090 - 45 - 00 - 01			30	308	05-AUG-20	807961	733545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74416
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00				85			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				42200			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				25315			
8658 - 00 - 112 - 00 - 00 - 00				3316			
2052 - 00 - 090 - 45 - 00 - 01			147	1721	25-AUG-20	809879	735463
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74416
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00				85			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				42200			
8011 - 00 - 107 - 00 - 00 - 00				450			
8342 - 00 - 117 - 01 - 02 - 00				25315			
8658 - 00 - 112 - 00 - 00 - 00				3316			
2052 - 00 - 090 - 45 - 00 - 01			141	1715	25-AUG-20	360100	357695
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2405
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				2200			
2052 - 00 - 090 - 45 - 00 - 01			142	1716	25-AUG-20	312850	311545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	280003

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1100			
2052 - 00 - 090 - 45 - 00 - 02			143 1717 25-AUG-20	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			144 1718 25-AUG-20	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			34 312 05-AUG-20	9725	9720	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			35 313 05-AUG-20	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			36 314 05-AUG-20	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			76 773 07-AUG-20	56000	55980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			72 658 06-AUG-20	160		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			73 659 06-AUG-20	79825	79785	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			77 774 07-AUG-20	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			145 1719 25-AUG-20	9725	9720	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02	71	657	06-AUG-20	19344	19334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13	15	154	04-AUG-20	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01	74	705	06-AUG-20	77640	77635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40	81	1888	27-AUG-20	179180	144763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	34417	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13526				
8658 - 00 - 112 - 00 - 00 - 00		16841				
8658 - 00 - 123 - 00 - 00 - 00		120				
2070 - 00 - 003 - 44 - 00 - 01	80	1887	27-AUG-20	990662	788605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	202057	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		171000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		23552				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2070 - 00 - 003 - 44 - 00 - 01	79	1886	27-AUG-20	9136	9131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01	23	707	06-AUG-20	97407	71082	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	280002	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2070 - 00 - 003 - 44 - 00 - 02		92	2205	27-AUG-20	30070	30055
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 280002		
2070 - 00 - 003 - 44 - 00 - 02		24	708	06-AUG-20	69225	69195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 280002		
2070 - 00 - 003 - 44 - 00 - 02		22	706	06-AUG-20	30070	30055
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 280002		
2070 - 00 - 003 - 44 - 00 - 02		93	2206	27-AUG-20	69225	69195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 280002		
2070 - 00 - 003 - 44 - 00 - 13		43	1108	11-AUG-20	11332	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11332		
0801 - 01 - 800 - 01 - 00 - 00		11332		DDO CODE:- 280002		
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01		22	2200	27-AUG-20	5250	5245
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 290001		
3451 - 00 - 090 - 30 - 00 - 01		23	2201	27-AUG-20	303750	194748
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 109002		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 290001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8658 - 00 - 112 - 00 - 00 - 00		77677				
8658 - 00 - 123 - 00 - 00 - 00		120				
3451 - 00 - 090 - 30 - 00 - 01 24 2202 27-AUG-20				402750	196406	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	206344	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8658 - 00 - 112 - 00 - 00 - 00		103819				
8658 - 00 - 123 - 00 - 00 - 00		120				
3451 - 00 - 090 - 30 - 00 - 01 4 164 04-AUG-20				2869518	2062545	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	806973	
8658 - 00 - 112 - 00 - 00 - 00		10195		DDO CODE:-	290001	
8342 - 00 - 117 - 01 - 02 - 00		74798				
8011 - 00 - 107 - 00 - 00 - 00		2190				
0216 - 01 - 106 - 02 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		14000				
8009 - 01 - 101 - 00 - 00 - 00		696500				
0028 - 00 - 107 - 00 - 00 - 00		8400				
0030 - 02 - 102 - 00 - 00 - 00		240				
3451 - 00 - 090 - 30 - 00 - 01 10 425 05-AUG-20				2631		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 25 2203 27-AUG-20				2908563	2100981	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	807582	
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		650				

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00				696500					
8011 - 00 - 107 - 00 - 00 - 00				2190					
8342 - 00 - 117 - 01 - 02 - 00				75407					
8658 - 00 - 112 - 00 - 00 - 00				10195					
3451 - 00 - 090 - 30 - 00 - 01 1				161	04-AUG-20	402750	196406		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	206344		
8658 - 00 - 112 - 00 - 00 - 00				103819		DDO CODE:-	290001		
0216 - 01 - 106 - 02 - 00 - 00				1200					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8658 - 00 - 123 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				100000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
3451 - 00 - 090 - 30 - 00 - 01 2				162	04-AUG-20	303750	194748		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	109002		
8658 - 00 - 112 - 00 - 00 - 00				77677		DDO CODE:-	290001		
0070 - 60 - 800 - 03 - 00 - 00				1000					
8658 - 00 - 123 - 00 - 00 - 00				120					
8009 - 01 - 101 - 00 - 00 - 00				30000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
3451 - 00 - 090 - 30 - 00 - 02 12				427	05-AUG-20	20770	20760		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02 7				422	05-AUG-20	9752	9747		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 02 6				421	05-AUG-20	27000	26985		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	290001		

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 02 19	2197	27-AUG-20		9752	9747	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 21	2199	27-AUG-20		69725	69695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 20	2198	27-AUG-20		20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 18	2196	27-AUG-20		27900	27885	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 11	426	05-AUG-20		69725	69695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5	420	05-AUG-20		4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 13	428	05-AUG-20		10000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 17	996	10-AUG-20		4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14	429	05-AUG-20		484		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9	424	05-AUG-20		68410		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 8	423	05-AUG-20		600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 15	1020	10-AUG-20		48702	48697	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 16	1021	10-AUG-20		6762	6757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 3	163	04-AUG-20		5197		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 23	2358	28-AUG-20		2469374	1907206	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	562168	
0028 - 00 - 107 - 00 - 00 - 00	7700			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	453000					
8011 - 00 - 107 - 00 - 00 - 00	1785					
8342 - 00 - 117 - 01 - 02 - 00	93858					
3454 - 02 - 112 - 00 - 00 - 01 10	305	05-AUG-20		2377947	1866514	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	511433	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00	7500					
8009 - 01 - 101 - 00 - 00 - 00	403000					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1755					
8342 - 00 - 117 - 01 - 02 - 00	93858					
3454 - 02 - 112 - 00 - 00 - 02 16	2351	28-AUG-20		87675	87635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 6	301	05-AUG-20		77250	77210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 3	298	05-AUG-20		87675	87635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	290002	

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29 Planning and Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 02			15	2350	28-AUG-20	79825	79785
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01			11	306	05-AUG-20	1010545	858856
<====Deduction Classification====>			Deduction Amount			NET DED:-	151689
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	290002
0028 - 00 - 107 - 00 - 00 - 00				2900			
8009 - 01 - 101 - 00 - 00 - 00				108000			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8011 - 00 - 107 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				38024			
3454 - 02 - 201 - 48 - 00 - 01			22	2357	28-AUG-20	1010545	858856
<====Deduction Classification====>			Deduction Amount			NET DED:-	151689
0028 - 00 - 107 - 00 - 00 - 00				2900		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				108000			
8011 - 00 - 107 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				38024			
3454 - 02 - 800 - 60 - 00 - 01			12	307	05-AUG-20	794948	628673
<====Deduction Classification====>			Deduction Amount			NET DED:-	166275
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	290002
0028 - 00 - 107 - 00 - 00 - 00				2450			
8009 - 01 - 101 - 00 - 00 - 00				132000			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8011 - 00 - 107 - 00 - 00 - 00				615			
8342 - 00 - 117 - 01 - 02 - 00				27145			
3454 - 02 - 800 - 60 - 00 - 01			21	2356	28-AUG-20	797277	631002
<====Deduction Classification====>			Deduction Amount			NET DED:-	166275
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				132000			

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		27145				
3454 - 02 - 800 - 61 - 00 - 01	24	2359	28-AUG-20	852919	709007	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143912	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		110200				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		25554				
8658 - 00 - 112 - 00 - 00 - 00		3758				
3454 - 02 - 800 - 61 - 00 - 01	9	304	05-AUG-20	852919	709007	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	143912	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		110200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		25554				
8658 - 00 - 112 - 00 - 00 - 00		3758				
3454 - 02 - 800 - 62 - 00 - 01	20	2355	28-AUG-20	131501	114548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16953	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6318				
3454 - 02 - 800 - 62 - 00 - 01	8	303	05-AUG-20	131501	114548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16953	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00		500				

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6318				
3454 - 02 - 800 - 62 - 00 - 02 2	297	05-AUG-20		19504	19494	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	290002	
3454 - 02 - 800 - 62 - 00 - 02 4	299	05-AUG-20		61500	61475	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -	290002	
3454 - 02 - 800 - 62 - 00 - 02 17	2352	28-AUG-20		61500	61475	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -	290002	
3454 - 02 - 800 - 62 - 00 - 02 18	2353	28-AUG-20		19504	19494	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	290002	
3454 - 02 - 800 - 63 - 00 - 01 19	2354	28-AUG-20		693205	603892	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	89313	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE: -	290002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		56000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		27683				
3454 - 02 - 800 - 63 - 00 - 01 7	302	05-AUG-20		689780	600467	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	89313	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE: -	290002	
0028 - 00 - 107 - 00 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		56000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		27683				

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3454 - 02 - 206 - 65 - 00 - 02	5	300	05-AUG-20	135005	134940	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02	14	2349	28-AUG-20	135005	134940	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	290002	
4575 - 06 - 101 - 00 - 00 - 71	1	1744	25-AUG-20	2700000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110001	
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	353	1949	27-AUG-20	1127603	793913	
<====Deduction Classification====> Deduction Amount				NET DED:-	333690	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
7610 - 00 - 202 - 62 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		253000				
8658 - 00 - 112 - 00 - 00 - 00		70000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 001 - 60 - 00 - 01	352	1948	27-AUG-20	1760859	1137889	
<====Deduction Classification====> Deduction Amount				NET DED:-	622970	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		20000				
8009 - 01 - 101 - 00 - 00 - 00		477000				
8011 - 00 - 107 - 00 - 00 - 00		570				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		115000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 001 - 60 - 00 - 01	355	1951	27-AUG-20	1386930	1263549	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	123381	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		113936				
2055 - 00 - 001 - 60 - 00 - 01	386	2060	27-AUG-20	518754	518749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	387	2061	27-AUG-20	1762		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	354	1950	27-AUG-20	1259862	936577	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	323285	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		319500				
2055 - 00 - 001 - 60 - 00 - 01	351	1947	27-AUG-20	1081856	820961	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260895	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		465				
2055 - 00 - 001 - 60 - 00 - 01	349	1945	27-AUG-20	5051	5046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01	348	1944	27-AUG-20	9595	9590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	350	1946	27-AUG-20	5882	5877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01	122	841	07-AUG-20	83500	73659	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9841	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			7816			
2055 - 00 - 001 - 60 - 00 - 01	123	842	07-AUG-20	65981	55626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10355	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			10000			
2055 - 00 - 001 - 60 - 00 - 01	120	839	07-AUG-20	41282	28892	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12390	
8658 - 00 - 112 - 00 - 00 - 00			12385	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 01	17	106	04-AUG-20	1303430	1189940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	113490	
0028 - 00 - 107 - 00 - 00 - 00			5000	DDO CODE:-	300001	
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			106120			
0030 - 02 - 102 - 00 - 00 - 00			130			
0216 - 01 - 106 - 02 - 00 - 00			850			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01 16	105	04-AUG-20		1079253	818858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260395	
8009 - 01 - 101 - 00 - 00 - 00	256500			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00	3200					
8011 - 00 - 107 - 00 - 00 - 00	465					
0030 - 02 - 102 - 00 - 00 - 00	80					
0216 - 01 - 106 - 02 - 00 - 00	150					
2055 - 00 - 001 - 60 - 00 - 01 15	104	04-AUG-20		1193881	882451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	311430	
8009 - 01 - 101 - 00 - 00 - 00	308000			DDO CODE:-	300001	
0028 - 00 - 107 - 00 - 00 - 00	3200					
0030 - 02 - 102 - 00 - 00 - 00	80					
0216 - 01 - 106 - 02 - 00 - 00	150					
2055 - 00 - 001 - 60 - 00 - 01 14	103	04-AUG-20		1729949	1087069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	642880	
8658 - 00 - 112 - 00 - 00 - 00	115000			DDO CODE:-	300001	
8009 - 01 - 101 - 00 - 00 - 00	482000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
0028 - 00 - 107 - 00 - 00 - 00	2400					
8011 - 00 - 107 - 00 - 00 - 00	480					
7610 - 00 - 201 - 60 - 00 - 55	20000					
0030 - 02 - 102 - 00 - 00 - 00	60					
0216 - 01 - 106 - 02 - 00 - 00	1200					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8658 - 00 - 123 - 00 - 00 - 00	240					
2055 - 00 - 001 - 60 - 00 - 01 12	101	04-AUG-20		23016	23011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 11	100	04-AUG-20		39417	39407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 02	121	840	07-AUG-20	108000	107965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	19	108	04-AUG-20	9930	9925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	20	109	04-AUG-20	2965		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	21	110	04-AUG-20	1533		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	213	1323	13-AUG-20	37600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	37600	
0801 - 01 - 800 - 01 - 00 - 00		37600		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	215	1325	13-AUG-20	63800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	63800	
0801 - 01 - 800 - 01 - 00 - 00		63800		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	347	1943	27-AUG-20	4913		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	390	2064	27-AUG-20	6957	6952	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	346	1942	27-AUG-20	1860		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	400	2175	27-AUG-20	6852	6847	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	402	2177	27-AUG-20	1564		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13	403	2178	27-AUG-20	3073		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13	214	1324	13-AUG-20	11000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	11000	
0801 - 01 - 800 - 01 - 00 - 00		11000		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 22	344	1940	27-AUG-20	416258	416253	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41	388	2062	27-AUG-20	150000	149995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	180	1194	11-AUG-20	16750	16745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	181	1195	11-AUG-20	12450	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	12450	
0041 - 00 - 102 - 01 - 00 - 00		12450		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	117	836	07-AUG-20	74240	74235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	118	837	07-AUG-20	45506	45501	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	179	1193	11-AUG-20	74825	74820	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	345	1941	27-AUG-20	70065	70060	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01	88	404	05-AUG-20	25489	25479	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01	80	396	05-AUG-20	57309	39104	
<====Deduction Classification====> Deduction Amount				NET DED:-	18205	
8009 - 01 - 101 - 00 - 00 - 00		18000		DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01 79 <====Deduction Classification====>	395	05-AUG-20		256880	220906	
Deduction Amount				NET DED:-	35974	
				DDO CODE:-	300005	
8658 - 00 - 112 - 00 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		20539				
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		1350				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 003 - 61 - 00 - 01 369 <====Deduction Classification====>	2017	27-AUG-20		19504	19494	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 003 - 61 - 00 - 01 289 <====Deduction Classification====>	1650	24-AUG-20		20000	19995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 003 - 61 - 00 - 01 293 <====Deduction Classification====>	1654	24-AUG-20		58930	40725	
Deduction Amount				NET DED:-	18205	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		18000				
2055 - 00 - 003 - 61 - 00 - 01 371 <====Deduction Classification====>	2019	27-AUG-20		5250	5245	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 003 - 61 - 00 - 01 290 <====Deduction Classification====>	1651	24-AUG-20		223790	190375	
Deduction Amount				NET DED:-	33415	
				DDO CODE:-	300005	
0028 - 00 - 107 - 00 - 00 - 00		700				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		18135				
8658 - 00 - 112 - 00 - 00 - 00		12000				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00			120			
2055 - 00 - 003 - 61 - 00 - 02			370	2018	27-AUG-20	12000
<=====Deduction Classification=====>			Deduction	Amount	11995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 02			87	403	05-AUG-20	12000
<=====Deduction Classification=====>			Deduction	Amount	11995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 13			372	2020	27-AUG-20	1777
<=====Deduction Classification=====>			Deduction	Amount	11995	
				NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 13			287	1648	24-AUG-20	4034
<=====Deduction Classification=====>			Deduction	Amount	11995	
				NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 13			84	400	05-AUG-20	4559
<=====Deduction Classification=====>			Deduction	Amount	11995	
				NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 13			288	1649	24-AUG-20	5000
<=====Deduction Classification=====>			Deduction	Amount	11995	
				NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 13			285	1646	24-AUG-20	3289
<=====Deduction Classification=====>			Deduction	Amount	11995	
				NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 13			286	1647	24-AUG-20	987
<=====Deduction Classification=====>			Deduction	Amount	11995	
				NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 51			233	1449	14-AUG-20	16400
<=====Deduction Classification=====>			Deduction	Amount	11995	
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5
				DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 01			82	398	05-AUG-20	953186
<=====Deduction Classification=====>			Deduction	Amount	11995	
0028 - 00 - 107 - 00 - 00 - 00			3850	NET DED:-		70305
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-		300005
8342 - 00 - 117 - 01 - 02 - 00			66315			
0030 - 02 - 102 - 00 - 00 - 00			110			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 003 - 62 - 00 - 01			86	402	05-AUG-20	67968 67938
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 01			292	1653	24-AUG-20	978506 906188
<====Deduction Classification====>			Deduction Amount			NET DED:- 72318
0028 - 00 - 107 - 00 - 00 - 00			3850			DDO CODE:- 300005
0030 - 02 - 102 - 00 - 00 - 00			110			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			68328			
2055 - 00 - 003 - 62 - 00 - 01			291	1652	24-AUG-20	1337750 1002855
<====Deduction Classification====>			Deduction Amount			NET DED:- 334895
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 300005
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			328900			
8011 - 00 - 107 - 00 - 00 - 00			120			
2055 - 00 - 003 - 62 - 00 - 01			81	397	05-AUG-20	1536301 1153641
<====Deduction Classification====>			Deduction Amount			NET DED:- 382660
8009 - 01 - 101 - 00 - 00 - 00			376400			DDO CODE:- 300005
0028 - 00 - 107 - 00 - 00 - 00			3600			
8011 - 00 - 107 - 00 - 00 - 00			120			
0030 - 02 - 102 - 00 - 00 - 00			90			
0216 - 01 - 106 - 02 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2055 - 00 - 003 - 62 - 00 - 02			85	401	05-AUG-20	552
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 13			140	1029	10-AUG-20	2400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 13			172	992	10-AUG-20	12036 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 12036
0801 - 01 - 800 - 01 - 00 - 00			12036			DDO CODE:- 300005

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 13 83 <=====Deduction Classification=====>	399	05-AUG-20	1758	NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13 141 <=====Deduction Classification=====>	1030	10-AUG-20	7770	NET DED:-		7765
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 284 <=====Deduction Classification=====>	1645	24-AUG-20	450	NET DED:-		0
				DDO CODE:-	450	
0041 - 00 - 102 - 01 - 00 - 00	450			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 105 <=====Deduction Classification=====>	474	06-AUG-20	5400	NET DED:-		0
				DDO CODE:-	5400	
0041 - 00 - 102 - 01 - 00 - 00	5400			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 106 <=====Deduction Classification=====>	475	06-AUG-20	4500	NET DED:-		0
				DDO CODE:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 107 <=====Deduction Classification=====>	476	06-AUG-20	3500	NET DED:-		0
				DDO CODE:-	3500	
0041 - 00 - 102 - 01 - 00 - 00	3500			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 173 <=====Deduction Classification=====>	993	10-AUG-20	4500	NET DED:-		0
				DDO CODE:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 89 <=====Deduction Classification=====>	405	05-AUG-20	52409	NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 368 <=====Deduction Classification=====>	2016	27-AUG-20	56352	NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51 283 <=====Deduction Classification=====>	1644	24-AUG-20	450	NET DED:-		0
				DDO CODE:-	450	
0041 - 00 - 102 - 01 - 00 - 00	450			DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01 67 <=====Deduction Classification=====>	283	05-AUG-20	9765	NET DED:-		9760
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 69 <=====Deduction Classification=====>	285	05-AUG-20	443933	NET DED:-		377498
				DDO CODE:-	66435	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	300009	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		65000				
2055 - 00 - 101 - 62 - 00 - 01		71	289	05-AUG-20	2605632	2389019
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	216613
0028 - 00 - 107 - 00 - 00 - 00		10400			DDO CODE:-	300009
8011 - 00 - 107 - 00 - 00 - 00		430				
8342 - 00 - 117 - 01 - 02 - 00		203763				
0216 - 01 - 106 - 02 - 00 - 00		750				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		0				
0030 - 02 - 102 - 00 - 00 - 00		270				
2055 - 00 - 101 - 62 - 00 - 01		5	3	03-AUG-20	680262	625146
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55116
0028 - 00 - 107 - 00 - 00 - 00		2750			DDO CODE:-	300009
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		52176				
0030 - 02 - 102 - 00 - 00 - 00		70				
2055 - 00 - 101 - 62 - 00 - 01		6	4	03-AUG-20	2865936	2305166
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	560770
8009 - 01 - 101 - 00 - 00 - 00		494500			DDO CODE:-	300009
8009 - 01 - 101 - 00 - 00 - 00		500				
0028 - 00 - 107 - 00 - 00 - 00		6600				
8011 - 00 - 107 - 00 - 00 - 00		150				
7610 - 00 - 201 - 60 - 00 - 55		55555				
0030 - 02 - 102 - 00 - 00 - 00		165				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2055 - 00 - 101 - 62 - 00 - 01		103	419	05-AUG-20	8006268	6061628
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1944640
8658 - 00 - 112 - 00 - 00 - 00		5390			DDO CODE:-	300009
8009 - 01 - 101 - 00 - 00 - 00		1903500				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		8000				
0028 - 00 - 107 - 00 - 00 - 00		21400				
8011 - 00 - 107 - 00 - 00 - 00		315				
0030 - 02 - 102 - 00 - 00 - 00		535				
0216 - 01 - 106 - 02 - 00 - 00		2500				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2055 - 00 - 101 - 62 - 00 - 01 7	5	03-AUG-20	205065	204960		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 8	6	03-AUG-20	68355	68320		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 9	7	03-AUG-20	74467	74262		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 62 - 00 - 01 170	977	10-AUG-20	58930	41725		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	17205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		17000				
2055 - 00 - 101 - 62 - 00 - 01 171	978	10-AUG-20	95994	88218		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7776	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		7366				
2055 - 00 - 101 - 62 - 00 - 01 10	8	03-AUG-20	328059	230034		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	98025	
8009 - 01 - 101 - 00 - 00 - 00		92000		DDO CODE:-	300009	
8009 - 01 - 101 - 00 - 00 - 00		5000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 01			70	287	05-AUG-20	724212 662144
<====Deduction Classification====>			Deduction Amount			NET DED:- 62068
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 300009
0028 - 00 - 107 - 00 - 00 - 00			3200			
8342 - 00 - 117 - 01 - 02 - 00			58783			
2055 - 00 - 101 - 62 - 00 - 01			356	2004	27-AUG-20	74467 74262
<====Deduction Classification====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 62 - 00 - 01			357	2005	27-AUG-20	69569 59364
<====Deduction Classification====>			Deduction Amount			NET DED:- 10205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
2055 - 00 - 101 - 62 - 00 - 01			358	2006	27-AUG-20	328059 230034
<====Deduction Classification====>			Deduction Amount			NET DED:- 98025
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			97000			
2055 - 00 - 101 - 62 - 00 - 01			359	2007	27-AUG-20	319264 277239
<====Deduction Classification====>			Deduction Amount			NET DED:- 42025
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			41000			
2055 - 00 - 101 - 62 - 00 - 01			360	2008	27-AUG-20	2808257 2235692
<====Deduction Classification====>			Deduction Amount			NET DED:- 572565
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			300			
7610 - 00 - 202 - 62 - 00 - 00			55555			
8009 - 01 - 101 - 00 - 00 - 00			507000			
8011 - 00 - 107 - 00 - 00 - 00			150			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01	361	2009	27-AUG-20	680262	625146	
<====Deduction Classification====> Deduction Amount				NET DED:-	55116	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		52176				
2055 - 00 - 101 - 62 - 00 - 01	362	2010	27-AUG-20	214830	214720	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	364	2012	27-AUG-20	68355	68320	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	367	2015	27-AUG-20	9558	9553	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01	414	2211	27-AUG-20	87233	79960	
<====Deduction Classification====> Deduction Amount				NET DED:-	7273	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6863				
2055 - 00 - 101 - 62 - 00 - 01	415	2212	27-AUG-20	4175443	3831883	
<====Deduction Classification====> Deduction Amount				NET DED:-	343560	
0028 - 00 - 107 - 00 - 00 - 00		17500		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		455				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		323185				
2055 - 00 - 101 - 62 - 00 - 01	421	2288	28-AUG-20	9133884	6945398	
<====Deduction Classification====> Deduction Amount				NET DED:-	2188486	
0028 - 00 - 107 - 00 - 00 - 00		24200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		605				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2500				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			2150500			
8011 - 00 - 107 - 00 - 00 - 00			435			
8658 - 00 - 112 - 00 - 00 - 00			6246			
2055 - 00 - 101 - 62 - 00 - 01		183	1256	13-AUG-20	431569	395494
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	36075
0028 - 00 - 107 - 00 - 00 - 00			1950		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00			50			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			33985			
2055 - 00 - 101 - 62 - 00 - 02		2	2	03-AUG-20	48000	47980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02		363	2011	27-AUG-20	48000	47980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13		1	19	03-AUG-20	270	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00			270		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13		3	20	03-AUG-20	240	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00			240		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13		169	976	10-AUG-20	5800	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13		168	975	10-AUG-20	4600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13		418	2215	27-AUG-20	17421	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13		419	2216	27-AUG-20	28000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300009

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	420	2217	27-AUG-20 Deduction Amount	10068 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	416	2213	27-AUG-20 Deduction Amount	16296 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	417	2214	27-AUG-20 Deduction Amount	26191 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	4	21	03-AUG-20 Deduction Amount	200 NET DED:- DDO CODE:-	0 200 300009	
0801 - 01 - 800 - 01 - 00 - 00				200		
2055 - 00 - 101 - 62 - 00 - 14 <====Deduction Classification====>	365	2013	27-AUG-20 Deduction Amount	17196 NET DED:- DDO CODE:-	17191 5 300009	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 62 - 00 - 14 <====Deduction Classification====>	366	2014	27-AUG-20 Deduction Amount	25688 NET DED:- DDO CODE:-	25683 5 300009	
0030 - 02 - 102 - 00 - 00 - 00				5		
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	68	284	05-AUG-20 Deduction Amount	299468 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	182	1255	13-AUG-20 Deduction Amount	230880 NET DED:- DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	408	2192	27-AUG-20 Deduction Amount	363866 NET DED:- DDO CODE:-	333849 30017 300018	
0028 - 00 - 107 - 00 - 00 - 00				1500		
0030 - 02 - 102 - 00 - 00 - 00				40		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				28417		
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	406	2190	27-AUG-20 Deduction Amount	1016282 NET DED:- DDO CODE:-	931890 84392 300018	
0028 - 00 - 107 - 00 - 00 - 00				4225		
0030 - 02 - 102 - 00 - 00 - 00				110		
0070 - 60 - 800 - 03 - 00 - 00				500		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		79377				
2055 - 00 - 101 - 63 - 00 - 01		30	172	04-AUG-20	363866	333849
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30017
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-		300018
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		28417				
0030 - 02 - 102 - 00 - 00 - 00		40				
2055 - 00 - 101 - 63 - 00 - 01		32	174	04-AUG-20	973849	892883
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		80966
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-		300018
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		76156				
0030 - 02 - 102 - 00 - 00 - 00		105				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		500				
2055 - 00 - 101 - 63 - 00 - 01		31	173	04-AUG-20	753419	537279
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		216140
8009 - 01 - 101 - 00 - 00 - 00		211000		DDO CODE:-		300018
0028 - 00 - 107 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		90				
0030 - 02 - 102 - 00 - 00 - 00		50				
0216 - 01 - 106 - 02 - 00 - 00		1000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2055 - 00 - 101 - 63 - 00 - 01		29	171	04-AUG-20	1102141	864628
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		237513
8009 - 01 - 101 - 00 - 00 - 00		233000		DDO CODE:-		300018
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		400				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			833			
2055 - 00 - 101 - 63 - 00 - 01			28 170 04-AUG-20	766280	575429	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	190851	
8009 - 01 - 101 - 00 - 00 - 00			187600	DDO CODE:-	300018	
0028 - 00 - 107 - 00 - 00 - 00			2200			
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			666			
2055 - 00 - 101 - 63 - 00 - 01			27 169 04-AUG-20	370104	334824	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35280	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00			180			
8658 - 00 - 123 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			29805			
0030 - 02 - 102 - 00 - 00 - 00			25			
0216 - 01 - 106 - 02 - 00 - 00			1200			
0070 - 60 - 800 - 03 - 00 - 00			3000			
2055 - 00 - 101 - 63 - 00 - 01			407 2191 27-AUG-20	753419	537279	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	216140	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			211000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2055 - 00 - 101 - 63 - 00 - 01			409 2193 27-AUG-20	1102141	854628	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	247513	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			833			

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						400				
8009 - 01 - 101 - 00 - 00 - 00						243000				
2055 - 00 - 101 - 63 - 00 - 01						405	2189	27-AUG-20	825084	623878
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	201206
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						60				
0070 - 60 - 800 - 03 - 00 - 00						666				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						197600				
8011 - 00 - 107 - 00 - 00 - 00						30				
2055 - 00 - 101 - 63 - 00 - 01						404	2188	27-AUG-20	373118	337580
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35538
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00						25				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						30063				
8658 - 00 - 123 - 00 - 00 - 00						120				
2055 - 00 - 101 - 63 - 00 - 01						26	168	04-AUG-20	195040	194940
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						100			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						24	166	04-AUG-20	60950	59745
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300008
0070 - 60 - 800 - 03 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 101 - 63 - 00 - 02						25	167	04-AUG-20	9725	9720
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300018

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 63 - 00 - 51				174	1109	11-AUG-20	10074	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	10074		
0041 - 00 - 102 - 01 - 00 - 00				10074			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51				163	1102	10-AUG-20	38874	38859		
<====Deduction Classification====>				Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51				162	1101	10-AUG-20	41268			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51				217	1334	13-AUG-20	450	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	450		
0041 - 00 - 102 - 01 - 00 - 00				450			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51				159	1098	10-AUG-20	6458			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51				160	1099	10-AUG-20	10000	9995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51				161	1100	10-AUG-20	8747	8742		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 84 - 01				216	1333	13-AUG-20	19504	19494		
<====Deduction Classification====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300019		
2055 - 00 - 101 - 63 - 84 - 01				73	348	05-AUG-20	1402239	972264		
<====Deduction Classification====>				Deduction Amount			NET DED:-	429975		
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	300019		
0030 - 02 - 102 - 00 - 00 - 00				85						
0070 - 60 - 800 - 03 - 00 - 00				2000						
0216 - 01 - 106 - 02 - 00 - 00				1150						
8009 - 01 - 101 - 00 - 00 - 00				423100						
8011 - 00 - 107 - 00 - 00 - 00				240						
2055 - 00 - 101 - 63 - 84 - 01				393	2156	27-AUG-20	1346595	921225		
<====Deduction Classification====>				Deduction Amount			NET DED:-	425370		
0028 - 00 - 107 - 00 - 00 - 00				3200			DDO CODE:-	300019		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1150			
8009 - 01 - 101 - 00 - 00 - 00			418700			
8011 - 00 - 107 - 00 - 00 - 00			240			
2055 - 00 - 101 - 63 - 84 - 01		43	203	04-AUG-20	531616	488557
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	43059	
0028 - 00 - 107 - 00 - 00 - 00			2250	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			40749			
2055 - 00 - 101 - 63 - 84 - 01		395	2158	27-AUG-20	19504	19494
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		394	2157	27-AUG-20	444887	408748
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36139	
0028 - 00 - 107 - 00 - 00 - 00			1900	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00			50			
8342 - 00 - 117 - 01 - 02 - 00			34189			
2055 - 00 - 101 - 63 - 84 - 13		397	2160	27-AUG-20	3509	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		398	2161	27-AUG-20	60871	60866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		396	2159	27-AUG-20	11817	11812
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		42	202	04-AUG-20	11817	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01		319	1825	25-AUG-20	29256	29241
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						320	1826	25-AUG-20	9672	9667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						321	1827	25-AUG-20	76784	76779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						322	1828	25-AUG-20	9544	9539
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						323	1829	25-AUG-20	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						45	58	04-AUG-20	355207	316877
<====Deduction Classification====>						Deduction Amount			NET DED:-	38330
8009 - 01 - 101 - 00 - 00 - 00						35800			DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00						400				
8011 - 00 - 107 - 00 - 00 - 00						120				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0030 - 02 - 102 - 00 - 00 - 00						10				
2055 - 00 - 104 - 64 - 00 - 01						46	59	04-AUG-20	188801	137186
<====Deduction Classification====>						Deduction Amount			NET DED:-	51615
8009 - 01 - 101 - 00 - 00 - 00						51000			DDO CODE:-	300010
0028 - 00 - 107 - 00 - 00 - 00						600				
0030 - 02 - 102 - 00 - 00 - 00						15				
2055 - 00 - 104 - 64 - 00 - 01						47	60	04-AUG-20	3086816	2488156
<====Deduction Classification====>						Deduction Amount			NET DED:-	598660
8658 - 00 - 112 - 00 - 00 - 00						8985			DDO CODE:-	300010
8009 - 01 - 101 - 00 - 00 - 00						574450				
8009 - 01 - 101 - 00 - 00 - 00						4500				
0028 - 00 - 107 - 00 - 00 - 00						9000				
0216 - 01 - 106 - 02 - 00 - 00						1500				
0030 - 02 - 102 - 00 - 00 - 00						225				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 64 - 00 - 01			48	61	04-AUG-20	5843502
<====Deduction Classification====>			Deduction Amount			4667241
8658 - 00 - 112 - 00 - 00 - 00			3156			NET DED:- 1176261
8009 - 01 - 101 - 00 - 00 - 00			1156000			DDO CODE:- 300010
8009 - 01 - 101 - 00 - 00 - 00			500			
0028 - 00 - 107 - 00 - 00 - 00			16200			
0030 - 02 - 102 - 00 - 00 - 00			405			
2055 - 00 - 104 - 64 - 00 - 01			49	62	04-AUG-20	499125
<====Deduction Classification====>			Deduction Amount			362360
8009 - 01 - 101 - 00 - 00 - 00			123000			NET DED:- 136765
8009 - 01 - 101 - 00 - 00 - 00			10000			DDO CODE:- 300010
0028 - 00 - 107 - 00 - 00 - 00			1400			
8011 - 00 - 107 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0030 - 02 - 102 - 00 - 00 - 00			35			
2055 - 00 - 104 - 64 - 00 - 01			50	63	04-AUG-20	6401392
<====Deduction Classification====>			Deduction Amount			4910675
8658 - 00 - 112 - 00 - 00 - 00			9912			NET DED:- 1490717
8009 - 01 - 101 - 00 - 00 - 00			1461800			DDO CODE:- 300010
0028 - 00 - 107 - 00 - 00 - 00			18200			
0216 - 01 - 106 - 02 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			455			
2055 - 00 - 104 - 64 - 00 - 01			51	64	04-AUG-20	5536123
<====Deduction Classification====>			Deduction Amount			4331387
8658 - 00 - 112 - 00 - 00 - 00			1291			NET DED:- 1204736
8009 - 01 - 101 - 00 - 00 - 00			1185500			DDO CODE:- 300010
8009 - 01 - 101 - 00 - 00 - 00			1500			
0028 - 00 - 107 - 00 - 00 - 00			15800			
0216 - 01 - 106 - 02 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			395			
2055 - 00 - 104 - 64 - 00 - 01			53	66	04-AUG-20	5055442
<====Deduction Classification====>			Deduction Amount			4035976
8658 - 00 - 112 - 00 - 00 - 00			13206			NET DED:- 1019466
						DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		990000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		14400				
0216 - 01 - 106 - 02 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		360				
2055 - 00 - 104 - 64 - 00 - 01	54	67	04-AUG-20	6334289	5817873	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	516416	
0028 - 00 - 107 - 00 - 00 - 00		26300		DDO CODE:-	300010	
8011 - 00 - 107 - 00 - 00 - 00		2590				
8342 - 00 - 117 - 01 - 02 - 00		486311				
0216 - 01 - 106 - 02 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		665				
2055 - 00 - 104 - 64 - 00 - 01	56	69	04-AUG-20	5365939	4213941	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1151998	
8658 - 00 - 112 - 00 - 00 - 00		2518		DDO CODE:-	300010	
8009 - 01 - 101 - 00 - 00 - 00		1130200				
8009 - 01 - 101 - 00 - 00 - 00		3500				
0028 - 00 - 107 - 00 - 00 - 00		15200				
0216 - 01 - 106 - 02 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		380				
2055 - 00 - 104 - 64 - 00 - 01	57	70	04-AUG-20	6382647	5864028	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	518619	
0028 - 00 - 107 - 00 - 00 - 00		26200		DDO CODE:-	300010	
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		486629				
0216 - 01 - 106 - 02 - 00 - 00		1800				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		670				
2055 - 00 - 104 - 64 - 00 - 01	58	71	04-AUG-20	28320	28305	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01 59	72	04-AUG-20		9360	9355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 61	74	04-AUG-20		10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 62	75	04-AUG-20		10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 63	76	04-AUG-20		43517	39763	
<====Deduction Classification====> Deduction Amount				NET DED:-	3754	
8342 - 00 - 117 - 01 - 02 - 00	3549			DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 104 - 64 - 00 - 01 64	77	04-AUG-20		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 65	78	04-AUG-20		41350	37799	
<====Deduction Classification====> Deduction Amount				NET DED:-	3551	
8342 - 00 - 117 - 01 - 02 - 00	3346			DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 104 - 64 - 00 - 01 66	79	04-AUG-20		120064	64859	
<====Deduction Classification====> Deduction Amount				NET DED:-	55205	
8009 - 01 - 101 - 00 - 00 - 00	55000			DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 104 - 64 - 00 - 01 44	57	04-AUG-20		357930	262840	
<====Deduction Classification====> Deduction Amount				NET DED:-	95090	
8009 - 01 - 101 - 00 - 00 - 00	90000			DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00	800					
8011 - 00 - 107 - 00 - 00 - 00	120					
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	4000					

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 104 - 64 - 00 - 01							250	1517	20-AUG-20	6014486	5523014
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00							25050		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							635				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							2500				
8342 - 00 - 117 - 01 - 02 - 00							462437				
2055 - 00 - 104 - 64 - 00 - 01							256	1523	20-AUG-20	499125	362360
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2055 - 00 - 104 - 64 - 00 - 01							52	65	04-AUG-20	5372218	4391536
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
8658 - 00 - 112 - 00 - 00 - 00							9912		DDO CODE:-		
8009 - 01 - 101 - 00 - 00 - 00							955500				
0028 - 00 - 107 - 00 - 00 - 00							14800				
0216 - 01 - 106 - 02 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							370				
2055 - 00 - 104 - 64 - 00 - 01							55	68	04-AUG-20	5377139	4391404
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
8658 - 00 - 112 - 00 - 00 - 00							3105		DDO CODE:-		
8009 - 01 - 101 - 00 - 00 - 00							963000				
8009 - 01 - 101 - 00 - 00 - 00							3750				
0028 - 00 - 107 - 00 - 00 - 00							15200				
0216 - 01 - 106 - 02 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							380				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	261	1528	20-AUG-20	3138111	2533246	
<====Deduction Classification====> Deduction Amount				NET DED:-	604865	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2055 - 00 - 104 - 64 - 00 - 01	60	73	04-AUG-20	41350	37799	
<====Deduction Classification====> Deduction Amount				NET DED:-	3551	
8342 - 00 - 117 - 01 - 02 - 00				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00						
0030 - 02 - 102 - 00 - 00 - 00						
2055 - 00 - 104 - 64 - 00 - 01	72	296	05-AUG-20	14526	14521	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	423	2399	28-AUG-20	6333		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	424	2400	28-AUG-20	39398	39388	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	425	2401	28-AUG-20	2610000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	142	1081	10-AUG-20	82358	75751	
<====Deduction Classification====> Deduction Amount				NET DED:-	6607	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2055 - 00 - 104 - 64 - 00 - 01	143	1082	10-AUG-20	54066	49861	
<====Deduction Classification====> Deduction Amount				NET DED:-	4205	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00						

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			4000			
2055 - 00 - 104 - 64 - 00 - 01		244	1473	14-AUG-20	20000	19995
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: - 300010		
2055 - 00 - 104 - 64 - 00 - 01		251	1518	20-AUG-20	5764325	4593269
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1171056
0028 - 00 - 107 - 00 - 00 - 00			16000	DDO CODE: - 300010		
0030 - 02 - 102 - 00 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			1151500			
8658 - 00 - 112 - 00 - 00 - 00			3156			
2055 - 00 - 104 - 64 - 00 - 01		252	1519	20-AUG-20	5951817	4588614
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1363203
0028 - 00 - 107 - 00 - 00 - 00			17000	DDO CODE: - 300010		
0030 - 02 - 102 - 00 - 00 - 00			425			
0216 - 01 - 106 - 02 - 00 - 00			350			
8009 - 01 - 101 - 00 - 00 - 00			1336800			
8658 - 00 - 112 - 00 - 00 - 00			8628			
2055 - 00 - 104 - 64 - 00 - 01		253	1520	20-AUG-20	4912569	4002369
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	910200
0028 - 00 - 107 - 00 - 00 - 00			13800	DDO CODE: - 300010		
0030 - 02 - 102 - 00 - 00 - 00			345			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			892750			
8658 - 00 - 112 - 00 - 00 - 00			3105			
2055 - 00 - 104 - 64 - 00 - 01		254	1521	20-AUG-20	475271	381736
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	93535
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE: - 300010		
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			90800			
8011 - 00 - 107 - 00 - 00 - 00			120			

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				255	1522	20-AUG-20	357930	262840	
<====Deduction Classification====>				Deduction Amount			NET DED:-	95090	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2055 - 00 - 104 - 64 - 00 - 01				257	1524	20-AUG-20	5290561	4313084	
<====Deduction Classification====>				Deduction Amount			NET DED:-	977477	
0028 - 00 - 107 - 00 - 00 - 00				14600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				365					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				952500					
8658 - 00 - 112 - 00 - 00 - 00				9912					
2055 - 00 - 104 - 64 - 00 - 01				258	1525	20-AUG-20	4821671	3787813	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1033858	
0028 - 00 - 107 - 00 - 00 - 00				13600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				340					
0216 - 01 - 106 - 02 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				1017200					
8658 - 00 - 112 - 00 - 00 - 00				2518					
2055 - 00 - 104 - 64 - 00 - 01				259	1526	20-AUG-20	4971007	3937061	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1033946	
0028 - 00 - 107 - 00 - 00 - 00				14200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				355					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				1018000					
8658 - 00 - 112 - 00 - 00 - 00				1291					
2055 - 00 - 104 - 64 - 00 - 01				260	1527	20-AUG-20	5035657	3985132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1050525	
0028 - 00 - 107 - 00 - 00 - 00				14400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				360					

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1023500				
8658 - 00 - 112 - 00 - 00 - 00		11765				
2055 - 00 - 104 - 64 - 00 - 01 262 1529 20-AUG-20 <=====Deduction Classification=====> Deduction Amount				6121378	5623152	
0028 - 00 - 107 - 00 - 00 - 00		25200		NET DED:-	498226	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		467421				
2055 - 00 - 104 - 64 - 00 - 01 263 1530 20-AUG-20 <=====Deduction Classification=====> Deduction Amount				10500	10495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 264 1531 20-AUG-20 <=====Deduction Classification=====> Deduction Amount				12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01 265 1532 20-AUG-20 <=====Deduction Classification=====> Deduction Amount				10500	10495	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 311 1817 25-AUG-20 <=====Deduction Classification=====> Deduction Amount				471		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 310 1816 25-AUG-20 <=====Deduction Classification=====> Deduction Amount				3265		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 306 1812 25-AUG-20 <=====Deduction Classification=====> Deduction Amount				6585		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 422 2398 28-AUG-20 <=====Deduction Classification=====> Deduction Amount				960		
				NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	309	1815	25-AUG-20 Deduction Amount	849 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	312	1818	25-AUG-20 Deduction Amount	1088 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	305	1811	25-AUG-20 Deduction Amount	3499 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	304	1810	25-AUG-20 Deduction Amount	2864 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	314	1820	25-AUG-20 Deduction Amount	324 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	313	1819	25-AUG-20 Deduction Amount	389 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13 <====Deduction Classification====>	308	1814	25-AUG-20 Deduction Amount	3059 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	138	954	07-AUG-20 Deduction Amount	6440 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	139	955	07-AUG-20 Deduction Amount	41911 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	307	1813	25-AUG-20 Deduction Amount	34400 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	136	952	07-AUG-20 Deduction Amount	74860 NET DED:- DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	316	1822	25-AUG-20 Deduction Amount	50625 NET DED:- DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	137	953	07-AUG-20	5738		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	135	951	07-AUG-20	3825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	134	950	07-AUG-20	50544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	318	1824	25-AUG-20	6831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	317	1823	25-AUG-20	61081		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	315	1821	25-AUG-20	53311		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	149	1088	10-AUG-20	6822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	147	1086	10-AUG-20	50555		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	146	1085	10-AUG-20	97048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	145	1084	10-AUG-20	55123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	144	1083	10-AUG-20	37220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <====Deduction Classification====>	148	1087	10-AUG-20	53237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01	325	1848	26-AUG-20	35000	34975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	125	844	07-AUG-20	92100	81571	
<====Deduction Classification====> Deduction Amount				NET DED:-	10529	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8564			
0216 - 01 - 106 - 02 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 01	126	845	07-AUG-20	328713	300662	
<====Deduction Classification====> Deduction Amount				NET DED:-	28051	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			26491			
0030 - 02 - 102 - 00 - 00 - 00			40			
2055 - 00 - 104 - 67 - 00 - 01	341	1864	26-AUG-20	1887791	1725303	
<====Deduction Classification====> Deduction Amount				NET DED:-	162488	
0028 - 00 - 107 - 00 - 00 - 00			8200	DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			220			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			153498			
2055 - 00 - 104 - 67 - 00 - 01	124	843	07-AUG-20	1885922	1723595	
<====Deduction Classification====> Deduction Amount				NET DED:-	162327	
0028 - 00 - 107 - 00 - 00 - 00			8200	DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			153337			
0030 - 02 - 102 - 00 - 00 - 00			220			
2055 - 00 - 104 - 67 - 00 - 01	166	1106	10-AUG-20	5086372	4644755	
<====Deduction Classification====> Deduction Amount				NET DED:-	441617	
0028 - 00 - 107 - 00 - 00 - 00			24250	DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00			3780			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		412957				
0030 - 02 - 102 - 00 - 00 - 00		630				
2055 - 00 - 104 - 67 - 00 - 01	165	1105	10-AUG-20	3761761	3444760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	317001	
0028 - 00 - 107 - 00 - 00 - 00		15600		DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00		3090				
8342 - 00 - 117 - 01 - 02 - 00		297791				
0030 - 02 - 102 - 00 - 00 - 00		520				
2055 - 00 - 104 - 67 - 00 - 01	151	1090	10-AUG-20	4350566	3565270	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	785296	
8658 - 00 - 112 - 00 - 00 - 00		1541		DDO CODE:-	300017	
8009 - 01 - 101 - 00 - 00 - 00		770000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		12400				
8011 - 00 - 107 - 00 - 00 - 00		45				
0030 - 02 - 102 - 00 - 00 - 00		310				
2055 - 00 - 104 - 67 - 00 - 01	399	2162	27-AUG-20	3191720	2914082	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	277638	
0028 - 00 - 107 - 00 - 00 - 00		15100		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2400				
8342 - 00 - 117 - 01 - 02 - 00		259738				
2055 - 00 - 104 - 67 - 00 - 01	391	2111	27-AUG-20	70000	69950	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	343	1866	26-AUG-20	4198950	3426064	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	772886	
0028 - 00 - 107 - 00 - 00 - 00		12000		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		759000				
8011 - 00 - 107 - 00 - 00 - 00		45				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1541				
2055 - 00 - 104 - 67 - 00 - 01		342	1865	26-AUG-20	3814285	3498005
<=====Deduction Classification=====> Deduction Amount				NET DED:-	316280	
0028 - 00 - 107 - 00 - 00 - 00		16975		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		590				
8011 - 00 - 107 - 00 - 00 - 00		3540				
8342 - 00 - 117 - 01 - 02 - 00		295175				
2055 - 00 - 104 - 67 - 00 - 01		340	1863	26-AUG-20	328713	300662
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28051	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		26491				
2055 - 00 - 104 - 67 - 00 - 01		339	1862	26-AUG-20	4408330	4036737
<=====Deduction Classification=====> Deduction Amount				NET DED:-	371593	
0028 - 00 - 107 - 00 - 00 - 00		18150		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		605				
8011 - 00 - 107 - 00 - 00 - 00		3630				
8342 - 00 - 117 - 01 - 02 - 00		349208				
2055 - 00 - 104 - 67 - 00 - 01		337	1860	26-AUG-20	3761761	3444760
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317001	
0028 - 00 - 107 - 00 - 00 - 00		15600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		520				
8011 - 00 - 107 - 00 - 00 - 00		3090				
8342 - 00 - 117 - 01 - 02 - 00		297791				
2055 - 00 - 104 - 67 - 00 - 01		336	1859	26-AUG-20	270268	195858
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		72000				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01	133	941	07-AUG-20	4408330	4036737	
<====Deduction Classification====> Deduction Amount				NET DED:-	371593	
0028 - 00 - 107 - 00 - 00 - 00		18150		DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00		3630				
8342 - 00 - 117 - 01 - 02 - 00		349208				
0030 - 02 - 102 - 00 - 00 - 00		605				
2055 - 00 - 104 - 67 - 00 - 01	132	940	07-AUG-20	2729549	2494685	
<====Deduction Classification====> Deduction Amount				NET DED:-	234864	
0028 - 00 - 107 - 00 - 00 - 00		12350		DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00		222194				
0030 - 02 - 102 - 00 - 00 - 00		320				
2055 - 00 - 104 - 67 - 00 - 01	130	938	07-AUG-20	270268	195858	
<====Deduction Classification====> Deduction Amount				NET DED:-	74410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		72000				
2055 - 00 - 104 - 67 - 00 - 01	127	846	07-AUG-20	3814285	3498005	
<====Deduction Classification====> Deduction Amount				NET DED:-	316280	
0028 - 00 - 107 - 00 - 00 - 00		16975		DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00		3540				
8342 - 00 - 117 - 01 - 02 - 00		295175				
0030 - 02 - 102 - 00 - 00 - 00		590				
2055 - 00 - 104 - 67 - 00 - 01	167	1107	10-AUG-20	458534	382274	
<====Deduction Classification====> Deduction Amount				NET DED:-	76260	
8009 - 01 - 101 - 00 - 00 - 00		75000		DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		30				
0030 - 02 - 102 - 00 - 00 - 00		30				
2055 - 00 - 104 - 67 - 00 - 01	338	1861	26-AUG-20	92100	81571	
<====Deduction Classification====> Deduction Amount				NET DED:-	10529	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						700					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						8564					
2055 - 00 - 104 - 67 - 00 - 01						150	1089	10-AUG-20	4103160	3761168	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	341992	
0028 - 00 - 107 - 00 - 00 - 00						18600			DDO CODE:-	300017	
8011 - 00 - 107 - 00 - 00 - 00						3720					
8342 - 00 - 117 - 01 - 02 - 00						319052					
0030 - 02 - 102 - 00 - 00 - 00						620					
2055 - 00 - 104 - 67 - 00 - 01						332	1855	26-AUG-20	46500	46480	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01						333	1856	26-AUG-20	458534	382304	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	76230	
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						75000					
2055 - 00 - 104 - 67 - 00 - 01						334	1857	26-AUG-20	4103160	3761168	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	341992	
0028 - 00 - 107 - 00 - 00 - 00						18600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						620					
8011 - 00 - 107 - 00 - 00 - 00						3720					
8342 - 00 - 117 - 01 - 02 - 00						319052					
2055 - 00 - 104 - 67 - 00 - 01						335	1858	26-AUG-20	2570116	2349121	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	220995	
0028 - 00 - 107 - 00 - 00 - 00						11650			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						209045					
2055 - 00 - 104 - 67 - 00 - 02						131	939	07-AUG-20	46500	46480	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	329	1852	26-AUG-20	940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	328	1851	26-AUG-20	5300	5295	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	327	1850	26-AUG-20	15347	15342	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	154	1093	10-AUG-20	11889	11884	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	326	1849	26-AUG-20	1120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	208	1299	13-AUG-20	4009		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	209	1300	13-AUG-20	9900	9895	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	210	1301	13-AUG-20	1093		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	211	1302	13-AUG-20	399		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	296	1670	24-AUG-20	32946	0	
			Deduction Amount	NET DED:-	32946	
				DDO CODE:-	300017	
0801 - 01 - 800 - 01 - 00 - 00			32946			
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	324	1847	26-AUG-20	24800	24795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 67 - 00 - 13 <====Deduction Classification====>	207	1298	13-AUG-20	6687	6682	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 51				157	1096	10-AUG-20	64260	64255	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				155	1094	10-AUG-20	10563	10558	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				153	1092	10-AUG-20	26219	26214	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				152	1091	10-AUG-20	8925	8920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				331	1854	26-AUG-20	71252	71247	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				156	1095	10-AUG-20	26856	26851	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				330	1853	26-AUG-20	10612	10607	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				294	1668	24-AUG-20	10600	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10600	
0041 - 00 - 102 - 01 - 00 - 00				10600			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				303	1677	24-AUG-20	3400	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3400	
0041 - 00 - 102 - 01 - 00 - 00				3400			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				302	1676	24-AUG-20	3400	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3400	
0041 - 00 - 102 - 01 - 00 - 00				3400			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				301	1675	24-AUG-20	6600	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00				6600			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				300	1674	24-AUG-20	2830	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2830	
0041 - 00 - 102 - 01 - 00 - 00				2830			DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 51	299	1673	24-AUG-20	6600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00		6600		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51	298	1672	24-AUG-20	7650	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7650	
0041 - 00 - 102 - 01 - 00 - 00		7650		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51	158	1097	10-AUG-20	34200	34195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51	295	1669	24-AUG-20	7650	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	7650	
0041 - 00 - 102 - 01 - 00 - 00		7650		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51	297	1671	24-AUG-20	6600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00		6600		DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01	176	1171	11-AUG-20	77754	71337	
<====Deduction Classification====> Deduction Amount				NET DED:-	6417	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6027				
2055 - 00 - 108 - 67 - 00 - 01	177	1172	11-AUG-20	156731	110321	
<====Deduction Classification====> Deduction Amount				NET DED:-	46410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		46000				
2055 - 00 - 108 - 67 - 00 - 01	178	1173	11-AUG-20	39319	36215	
<====Deduction Classification====> Deduction Amount				NET DED:-	3104	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2949				
2055 - 00 - 108 - 67 - 00 - 01	198	1271	13-AUG-20	22861	22856	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01	199	1272	13-AUG-20	150892	150872	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	200	1273	13-AUG-20	242056	242021	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	201	1274	13-AUG-20	295597	295522	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	235	1464	14-AUG-20	170929	170924	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01	272	1617	20-AUG-20	4165927	3825305	
<====Deduction Classification====> Deduction Amount				NET DED:-	340622	
0028 - 00 - 107 - 00 - 00 - 00		17750		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		460				
0216 - 01 - 106 - 02 - 00 - 00		750				
8011 - 00 - 107 - 00 - 00 - 00		230				
8342 - 00 - 117 - 01 - 02 - 00		321432				
2055 - 00 - 108 - 67 - 00 - 01	273	1618	20-AUG-20	582606	484931	
<====Deduction Classification====> Deduction Amount				NET DED:-	97675	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2055 - 00 - 108 - 67 - 00 - 01	274	1619	20-AUG-20	4050601	3350836	
<====Deduction Classification====> Deduction Amount				NET DED:-	699765	
0028 - 00 - 107 - 00 - 00 - 00		10600		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		685100				
8658 - 00 - 112 - 00 - 00 - 00		2300				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				275	1620	20-AUG-20	1843918	1691522	
<====Deduction Classification====>				Deduction Amount			NET DED:-	152396	
0028 - 00 - 107 - 00 - 00 - 00				7500			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				190					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8342 - 00 - 117 - 01 - 02 - 00				143356					
2055 - 00 - 108 - 67 - 00 - 01				277	1622	20-AUG-20	2259425	1992799	
<====Deduction Classification====>				Deduction Amount			NET DED:-	266626	
0028 - 00 - 107 - 00 - 00 - 00				6200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				155					
0216 - 01 - 106 - 02 - 00 - 00				1800					
8009 - 01 - 101 - 00 - 00 - 00				256000					
8658 - 00 - 112 - 00 - 00 - 00				2471					
2055 - 00 - 108 - 67 - 00 - 01				279	1624	20-AUG-20	1440675	1137648	
<====Deduction Classification====>				Deduction Amount			NET DED:-	303027	
0028 - 00 - 107 - 00 - 00 - 00				4000			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				100					
0216 - 01 - 106 - 02 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				294000					
8658 - 00 - 112 - 00 - 00 - 00				4027					
2055 - 00 - 108 - 67 - 00 - 01				280	1625	20-AUG-20	1921736	1495751	
<====Deduction Classification====>				Deduction Amount			NET DED:-	425985	
0028 - 00 - 107 - 00 - 00 - 00				4200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				105					
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				416200					
8011 - 00 - 107 - 00 - 00 - 00				180					
2055 - 00 - 108 - 67 - 00 - 01				276	1621	20-AUG-20	1567256	1437013	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130243	
0028 - 00 - 107 - 00 - 00 - 00				6750			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				180					
0216 - 01 - 106 - 02 - 00 - 00				1350					

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						121873				
2055 - 00 - 108 - 67 - 00 - 01						98	414	05-AUG-20	1525476	1199044
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
8658 - 00 - 112 - 00 - 00 - 00						7527		DDO CODE:-		
8009 - 01 - 101 - 00 - 00 - 00						313700				
0028 - 00 - 107 - 00 - 00 - 00						4200				
0030 - 02 - 102 - 00 - 00 - 00						105				
0216 - 01 - 106 - 02 - 00 - 00						900				
2055 - 00 - 108 - 67 - 00 - 01						278	1623	20-AUG-20	2812650	2595135
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00						12750		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00						425				
8342 - 00 - 117 - 01 - 02 - 00						204340				
2055 - 00 - 108 - 67 - 00 - 01						281	1626	20-AUG-20	2985421	2464026
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00						9800		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00						245				
0216 - 01 - 106 - 02 - 00 - 00						750				
8009 - 01 - 101 - 00 - 00 - 00						510400				
8658 - 00 - 112 - 00 - 00 - 00						200				
2055 - 00 - 108 - 67 - 00 - 01						76	352	05-AUG-20	27948	27943
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		
2055 - 00 - 108 - 67 - 00 - 01						90	406	05-AUG-20	38688	38668
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-		
2055 - 00 - 108 - 67 - 00 - 01						91	407	05-AUG-20	11957	11952
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01		92	408	05-AUG-20	850941	850506
<====Deduction Classification====>		Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00		435			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01		93	409	05-AUG-20	4035705	3705800
<====Deduction Classification====>		Deduction Amount			NET DED:-	329905
0028 - 00 - 107 - 00 - 00 - 00		17200			DDO CODE:-	300002
8011 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		311310				
0030 - 02 - 102 - 00 - 00 - 00		445				
0216 - 01 - 106 - 02 - 00 - 00		750				
2055 - 00 - 108 - 67 - 00 - 01		94	410	05-AUG-20	576030	478355
<====Deduction Classification====>		Deduction Amount			NET DED:-	97675
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2055 - 00 - 108 - 67 - 00 - 01		95	411	05-AUG-20	4599510	4243809
<====Deduction Classification====>		Deduction Amount			NET DED:-	355701
0028 - 00 - 107 - 00 - 00 - 00		20850			DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00		334156				
0030 - 02 - 102 - 00 - 00 - 00		695				
2055 - 00 - 108 - 67 - 00 - 01		96	412	05-AUG-20	2259425	1992799
<====Deduction Classification====>		Deduction Amount			NET DED:-	266626
8658 - 00 - 112 - 00 - 00 - 00		2471			DDO CODE:-	300002
8009 - 01 - 101 - 00 - 00 - 00		255000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		6200				
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		1800				
2055 - 00 - 108 - 67 - 00 - 01		97	413	05-AUG-20	1524958	1398080
<====Deduction Classification====>		Deduction Amount			NET DED:-	126878
8342 - 00 - 117 - 01 - 02 - 00		118663			DDO CODE:-	300002

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1350				
0028 - 00 - 107 - 00 - 00 - 00		6600				
0030 - 02 - 102 - 00 - 00 - 00		175				
8011 - 00 - 107 - 00 - 00 - 00		90				
2055 - 00 - 108 - 67 - 00 - 01		99	415	05-AUG-20	1843918	1691522
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 152396		
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:- 300002		
8342 - 00 - 117 - 01 - 02 - 00		143356				
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		1350				
2055 - 00 - 108 - 67 - 00 - 01		100	416	05-AUG-20	3873791	3200436
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 673355		
8658 - 00 - 112 - 00 - 00 - 00		2300		DDO CODE:- 300002		
8009 - 01 - 101 - 00 - 00 - 00		659100				
0028 - 00 - 107 - 00 - 00 - 00		10200				
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		1500				
2055 - 00 - 108 - 67 - 00 - 01		101	417	05-AUG-20	1904642	1478657
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 425985		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:- 300002		
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		416200				
8011 - 00 - 107 - 00 - 00 - 00		180				
2055 - 00 - 108 - 67 - 00 - 01		102	418	05-AUG-20	2981736	2460341
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 521395		
8658 - 00 - 112 - 00 - 00 - 00		200		DDO CODE:- 300002		
8009 - 01 - 101 - 00 - 00 - 00		509400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		9800				

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						245				
0216 - 01 - 106 - 02 - 00 - 00						750				
2055 - 00 - 108 - 67 - 00 - 02						104	430	05-AUG-20	228000	227935
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 02						271	1616	20-AUG-20	228000	227935
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						268	1613	20-AUG-20	9512	9507
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						191	1264	13-AUG-20	7305	7300
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						202	1283	13-AUG-20	51965	0
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		51965
0058 - 00 - 200 - 00 - 00 - 00						51965		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						197	1270	13-AUG-20	5850	5845
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						185	1258	13-AUG-20	5040	5035
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						186	1259	13-AUG-20	5040	5035
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						187	1260	13-AUG-20	1780	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 13						188	1261	13-AUG-20	68605	68600
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300002

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13	189	1262	13-AUG-20	68742	68737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	192	1265	13-AUG-20	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	193	1266	13-AUG-20	9114	9109	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	194	1267	13-AUG-20	4599		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	195	1268	13-AUG-20	5889	5884	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	196	1269	13-AUG-20	4310		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14	190	1263	13-AUG-20	2146		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14	184	1257	13-AUG-20	1520		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14	392	2128	27-AUG-20	31334	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	31334	
0801 - 01 - 800 - 01 - 00 - 00		31334		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	270	1615	20-AUG-20	77161	77156	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	75	351	05-AUG-20	76832	76827	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	74	350	05-AUG-20	74161	74156	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 108 - 67 - 00 - 51			203	1284	13-AUG-20	21600
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			21600			NET DED:- 21600
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			234	1463	14-AUG-20	1800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			266	1611	20-AUG-20	32641
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			267	1612	20-AUG-20	34100
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			269	1614	20-AUG-20	60249
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			77	353	05-AUG-20	32163
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			78	354	05-AUG-20	29844
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 109 - 68 - 00 - 01			119	838	07-AUG-20	321816
<====Deduction Classification====>			Deduction Amount			NET DED:- 160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 00 - 01			212	1322	13-AUG-20	9440
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300001
2055 - 00 - 109 - 68 - 00 - 01			13	102	04-AUG-20	1127603
<====Deduction Classification====>			Deduction Amount			NET DED:- 333640
8658 - 00 - 112 - 00 - 00 - 00			70000			DDO CODE:- 300001
8009 - 01 - 101 - 00 - 00 - 00			252500			
8009 - 01 - 101 - 00 - 00 - 00			500			
0028 - 00 - 107 - 00 - 00 - 00			2000			
8658 - 00 - 123 - 00 - 00 - 00			240			
7610 - 00 - 201 - 60 - 00 - 55			6250			

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30 Police						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			50			
0216 - 01 - 106 - 02 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2055 - 00 - 109 - 68 - 00 - 13		18	107	04-AUG-20	1706	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13		401	2176	27-AUG-20	1722	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 41		389	2063	27-AUG-20	58500	58495
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01		222	1350	13-AUG-20	173344	78144
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	95200
0028 - 00 - 107 - 00 - 00 - 00			525		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			94600			
8011 - 00 - 107 - 00 - 00 - 00			60			
2055 - 00 - 114 - 70 - 00 - 01		38	180	04-AUG-20	46620	42809
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3811
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3576			
2055 - 00 - 114 - 70 - 00 - 01		39	181	04-AUG-20	263304	263169
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01		224	1352	13-AUG-20	3241296	2432646
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	808650
0028 - 00 - 107 - 00 - 00 - 00			8400		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00			210			
0216 - 01 - 106 - 02 - 00 - 00			450			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		799320				
8011 - 00 - 107 - 00 - 00 - 00		270				
2055 - 00 - 114 - 70 - 00 - 01	226	1354	13-AUG-20	3083574	2835605	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	247969	
0028 - 00 - 107 - 00 - 00 - 00		13225		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		400				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		1480				
8342 - 00 - 117 - 01 - 02 - 00		232514				
2055 - 00 - 114 - 70 - 00 - 01	223	1351	13-AUG-20	970758	591533	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	379225	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		7800				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8658 - 00 - 112 - 00 - 00 - 00		70575				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 114 - 70 - 00 - 02	225	1353	13-AUG-20	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	227	1394	14-AUG-20	9374	9369	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	232	1399	14-AUG-20	4992		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	236	1465	14-AUG-20	7381	7376	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300004	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13	237	1466	14-AUG-20	4990		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	238	1467	14-AUG-20	9470	9465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	240	1469	14-AUG-20	9803	9798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	242	1471	14-AUG-20	9693	9688	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	243	1472	14-AUG-20	5698	5693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	230	1397	14-AUG-20	4994		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	231	1398	14-AUG-20	4912		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	229	1396	14-AUG-20	4940		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	219	1347	13-AUG-20	10036		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13	228	1395	14-AUG-20	8270	8265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	239	1468	14-AUG-20	13700	13695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 114 - 70 - 00 - 13	241	1470	14-AUG-20	7564	7559	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 14 41	201	04-AUG-20		300	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0041 - 00 - 102 - 01 - 00 - 00	300			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 40	200	04-AUG-20		4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 220	1348	13-AUG-20		4168		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 221	1349	13-AUG-20		3990		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 218	1346	13-AUG-20		3545		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 33	175	04-AUG-20		4226		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14 34	176	04-AUG-20		815		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 37	179	04-AUG-20		38547	38542	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 35	177	04-AUG-20		38302		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51 36	178	04-AUG-20		29840		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01 411	2208	27-AUG-20		54254	54109	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00	20					

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01			410	2207	27-AUG-20	428861	390885
<====Deduction Classification====>			Deduction Amount			NET DED:-	37976
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00			50				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			35956				
2055 - 00 - 116 - 00 - 00 - 13			412	2209	27-AUG-20	1924	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			164	1103	10-AUG-20	3825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 51			413	2210	27-AUG-20	4509	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01			381	2030	27-AUG-20	310278	181428
<====Deduction Classification====>			Deduction Amount			NET DED:-	128850
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			240				
2055 - 00 - 800 - 74 - 00 - 01			376	2025	27-AUG-20	60875	55581
<====Deduction Classification====>			Deduction Amount			NET DED:-	5294
0028 - 00 - 107 - 00 - 00 - 00			275			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			4949				
2055 - 00 - 800 - 74 - 00 - 01			249	1516	20-AUG-20	130000	129995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 74 - 00 - 01				112	664	06-AUG-20	60875	55221	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5654	
0028 - 00 - 107 - 00 - 00 - 00				275			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				4949					
2055 - 00 - 800 - 74 - 00 - 01				111	663	06-AUG-20	311478	182628	
<====Deduction Classification====>				Deduction Amount			NET DED:-	128850	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				125000					
8011 - 00 - 107 - 00 - 00 - 00				240					
2055 - 00 - 800 - 74 - 00 - 13				247	1514	20-AUG-20	11160	11155	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01				375	2024	27-AUG-20	2077859	1952468	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125391	
0028 - 00 - 107 - 00 - 00 - 00				6800			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				170					
0216 - 01 - 106 - 02 - 00 - 00				250					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				118051					
2055 - 00 - 800 - 75 - 00 - 01				377	2026	27-AUG-20	834850	784504	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50346	
0028 - 00 - 107 - 00 - 00 - 00				2600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				65					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				47441					
2055 - 00 - 800 - 75 - 00 - 01				378	2027	27-AUG-20	4532156	3898456	
<====Deduction Classification====>				Deduction Amount			NET DED:-	633700	
0028 - 00 - 107 - 00 - 00 - 00				10000			DDO CODE:-	300006	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						250				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						623000				
2055 - 00 - 800 - 75 - 00 - 01						379	2028	27-AUG-20	1560840	1173955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	386885
0028 - 00 - 107 - 00 - 00 - 00						3000				
0030 - 02 - 102 - 00 - 00 - 00						75				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						373500				
8011 - 00 - 107 - 00 - 00 - 00						60				
8658 - 00 - 112 - 00 - 00 - 00						8800				
2055 - 00 - 800 - 75 - 00 - 01						380	2029	27-AUG-20	3718449	3059179
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	659270
0028 - 00 - 107 - 00 - 00 - 00						8400				
0030 - 02 - 102 - 00 - 00 - 00						210				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						639000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8658 - 00 - 112 - 00 - 00 - 00						10300				
2055 - 00 - 800 - 75 - 00 - 01						382	2031	27-AUG-20	1702592	1218107
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	484485
0028 - 00 - 107 - 00 - 00 - 00						3400				
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						481000				
2055 - 00 - 800 - 75 - 00 - 01						384	2033	27-AUG-20	3162910	2965845
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	197065
0028 - 00 - 107 - 00 - 00 - 00						9925				
0030 - 02 - 102 - 00 - 00 - 00						250				
0070 - 60 - 800 - 03 - 00 - 00						2000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00						1150					
8011 - 00 - 107 - 00 - 00 - 00						595					
8342 - 00 - 117 - 01 - 02 - 00						181185					
8658 - 00 - 112 - 00 - 00 - 00						1960					
2055 - 00 - 800 - 75 - 00 - 01						175	1153	11-AUG-20	78665	72460	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6205	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						6000					
2055 - 00 - 800 - 75 - 00 - 01						248	1515	20-AUG-20	31133	31118	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						282	1627	20-AUG-20	63785	59926	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3859	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						3624					
2055 - 00 - 800 - 75 - 00 - 01						108	660	06-AUG-20	1702592	1218107	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	484485	
0028 - 00 - 107 - 00 - 00 - 00						3400			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						481000					
2055 - 00 - 800 - 75 - 00 - 01						109	661	06-AUG-20	834850	784504	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50346	
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						65					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						47441					
2055 - 00 - 800 - 75 - 00 - 01						110	662	06-AUG-20	1558890	1172505	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	386385	
0028 - 00 - 107 - 00 - 00 - 00						3000			DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				75					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				373000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				8800					
2055 - 00 - 800 - 75 - 00 - 01				113	665	06-AUG-20	3097207	2907165	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		190042	
0028 - 00 - 107 - 00 - 00 - 00				9725		DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00				245					
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				565					
8342 - 00 - 117 - 01 - 02 - 00				177397					
8658 - 00 - 112 - 00 - 00 - 00				1960					
2055 - 00 - 800 - 75 - 00 - 01				114	666	06-AUG-20	195040	194940	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01				116	668	06-AUG-20	3715683	3071413	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		644270	
0028 - 00 - 107 - 00 - 00 - 00				8400		DDO CODE:-		300006	
0030 - 02 - 102 - 00 - 00 - 00				210					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				625000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				10300					
2055 - 00 - 800 - 75 - 00 - 01				374	2023	27-AUG-20	21000	20990	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01				373	2022	27-AUG-20	88983	83778	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		300006	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
2055 - 00 - 800 - 75 - 00 - 01		426	2441	28-AUG-20	185208	185113
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 01		129	922	07-AUG-20	4010999	3474374
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		536625
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-		300006
0030 - 02 - 102 - 00 - 00 - 00		225				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		527100				
2055 - 00 - 800 - 75 - 00 - 01		383	2032	27-AUG-20	354160	330690
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		23470
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		300006
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8342 - 00 - 117 - 01 - 02 - 00		3650				
2055 - 00 - 800 - 75 - 00 - 01		128	921	07-AUG-20	1740420	1633986
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		106434
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-		300006
0030 - 02 - 102 - 00 - 00 - 00		145				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		100119				
2055 - 00 - 800 - 75 - 00 - 01		115	667	06-AUG-20	21000	20990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		300006
2055 - 00 - 800 - 75 - 00 - 13		204	1295	13-AUG-20	2600	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		300006

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 800 - 75 - 00 - 13				205	1296	13-AUG-20	28000	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	28000		
0058 - 00 - 200 - 00 - 00 - 00				28000			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 13				246	1513	20-AUG-20	3088			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 13				23	165	04-AUG-20	151112			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 13				245	1512	20-AUG-20	10504	10499		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 13				385	2034	27-AUG-20	154066			
<====Deduction Classification====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 14				206	1297	13-AUG-20	15600	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	15600		
0041 - 00 - 102 - 01 - 00 - 00				15600			DDO CODE:-	300006		
2055 - 00 - 800 - 75 - 00 - 14				22	153	04-AUG-20	13500	0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	13500		
0041 - 00 - 102 - 01 - 00 - 00				13500			DDO CODE:-	300006		
2070 - 00 - 108 - 60 - 00 - 01				69	1561	20-AUG-20	20000	19995		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01				72	1660	24-AUG-20	273056	272916		
<====Deduction Classification====>				Deduction Amount			NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	300007		
2070 - 00 - 108 - 60 - 00 - 01				56	1357	13-AUG-20	6351741	5275615		
<====Deduction Classification====>				Deduction Amount			NET DED:-	1076126		
0028 - 00 - 107 - 00 - 00 - 00				18075			DDO CODE:-	300007		
0030 - 02 - 102 - 00 - 00 - 00				455						
0070 - 60 - 800 - 03 - 00 - 00				6000						
0216 - 01 - 106 - 02 - 00 - 00				4300						
8009 - 01 - 101 - 00 - 00 - 00				976200						
8011 - 00 - 107 - 00 - 00 - 00				210						

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		60283				
8658 - 00 - 112 - 00 - 00 - 00		10603				
2070 - 00 - 108 - 60 - 00 - 01 71		1659	24-AUG-20	9752	9747	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 7		339	05-AUG-20	264320	264180	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 20		669	06-AUG-20	7880	7875	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 21		670	06-AUG-20	255510	169185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	86325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
7610 - 00 - 202 - 62 - 00 - 00		25000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8658 - 00 - 112 - 00 - 00 - 00		40000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2070 - 00 - 108 - 60 - 00 - 01 54		1355	13-AUG-20	2864442	2604626	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	259816	
0028 - 00 - 107 - 00 - 00 - 00		11925		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		4100				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		239476				
8658 - 00 - 112 - 00 - 00 - 00		1400				
2070 - 00 - 108 - 60 - 00 - 02 55		1356	13-AUG-20	19500	19490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13	50	1189	11-AUG-20	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	49	1188	11-AUG-20	15418	15413	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	78	1694	24-AUG-20	402		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	76	1692	24-AUG-20	2040	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00		2040		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	48	1187	11-AUG-20	9090	9085	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	74	1662	24-AUG-20	18899		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	47	1186	11-AUG-20	19840		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	73	1661	24-AUG-20	6359	6354	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	77	1693	24-AUG-20	1680	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1680	
0801 - 01 - 800 - 01 - 00 - 00		1680		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	75	1691	24-AUG-20	2040	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00		2040		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	42	974	10-AUG-20	800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00		800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	41	973	10-AUG-20	6440	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6440	
0041 - 00 - 102 - 01 - 00 - 00		6440		DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 51 40	972	10-AUG-20		800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00	800			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 38	970	10-AUG-20		800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00	800			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 36	968	10-AUG-20		800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00	800			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 35	967	10-AUG-20		1880	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1880	
0041 - 00 - 102 - 01 - 00 - 00	1880			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 34	966	10-AUG-20		3850	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3850	
0041 - 00 - 102 - 01 - 00 - 00	3850			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 8	340	05-AUG-20		189544		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 51	1190	11-AUG-20		26856		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 46	1185	11-AUG-20		15000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 82	1931	27-AUG-20		27324		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 37	969	10-AUG-20		3850	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3850	
0041 - 00 - 102 - 01 - 00 - 00	3850			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 70	1562	20-AUG-20		197879		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 39	971	10-AUG-20		6440	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6440	
0041 - 00 - 102 - 01 - 00 - 00	6440			DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 106 - 60 - 00 - 01 60	1407	14-AUG-20		294527	162752	
<====Deduction Classification====> Deduction Amount				NET DED:-	131775	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2070 - 00 - 106 - 60 - 00 - 01 18	536	06-AUG-20		294527	162752	
<====Deduction Classification====> Deduction Amount				NET DED:-	131775	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2070 - 00 - 106 - 60 - 00 - 01 95	2248	27-AUG-20		331568	331398	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01 16	534	06-AUG-20		341320	341145	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	175			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11 62	1409	14-AUG-20		2600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 31	897	07-AUG-20		18000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 32	964	10-AUG-20		15888		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13 57	1361	13-AUG-20		4899		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300003	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 01	15	533	06-AUG-20	106648	106593	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	58	1362	13-AUG-20	34000	33995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	19	537	06-AUG-20	256974	235763	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	21211	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		19936				
2070 - 00 - 107 - 60 - 00 - 01	27	893	07-AUG-20	5934	5929	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	28	894	07-AUG-20	10000	9995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01	17	535	06-AUG-20	749949	606284	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	143665	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		139500				
8011 - 00 - 107 - 00 - 00 - 00		105				
2070 - 00 - 107 - 60 - 00 - 01	61	1408	14-AUG-20	749949	606284	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	143665	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		139500				
8011 - 00 - 107 - 00 - 00 - 00		105				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 01 94 <====Deduction Classification====>	2247	27-AUG-20		117024	116964	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01 26 <====Deduction Classification====>	892	07-AUG-20		43517	39996	
				NET DED:-	3521	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3316					
2070 - 00 - 107 - 60 - 00 - 01 59 <====Deduction Classification====>	1406	14-AUG-20		300491	275759	
				NET DED:-	24732	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	40					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	23252					
2070 - 00 - 107 - 60 - 00 - 13 67 <====Deduction Classification====>	1439	14-AUG-20		5716	0	
				NET DED:-	5716	
0801 - 01 - 800 - 01 - 00 - 00	5716			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 66 <====Deduction Classification====>	1413	14-AUG-20		1647		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 65 <====Deduction Classification====>	1412	14-AUG-20		2521		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 64 <====Deduction Classification====>	1411	14-AUG-20		4500		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13 63 <====Deduction Classification====>	1410	14-AUG-20		990		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51 29 <====Deduction Classification====>	895	07-AUG-20		27142		
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51 30 <====Deduction Classification====>	896	07-AUG-20		23832		
				NET DED:-		
				DDO CODE:-	300003	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51 33		965	10-AUG-20		9000	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00		9000			DDO CODE:-	300003
30 Police						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 108 - 66 - 00 - 01 94		1293	28-AUG-20		4316951	3650721
<=====Deduction Classification=====> Deduction Amount				NET DED:-	666230	
0028 - 00 - 107 - 00 - 00 - 00		10800			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		650500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2055 - 00 - 108 - 66 - 00 - 01 13		246	05-AUG-20		2064631	1912519
<=====Deduction Classification=====> Deduction Amount				NET DED:-	152112	
0028 - 00 - 107 - 00 - 00 - 00		7800			DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		143937				
0030 - 02 - 102 - 00 - 00 - 00		195				
2055 - 00 - 108 - 66 - 00 - 01 35		360	06-AUG-20		48000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
					DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 56		434	06-AUG-20		173976	173886
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 63		441	06-AUG-20		13264	13259
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01 102		1301	28-AUG-20		2355335	2182781
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172554	
0028 - 00 - 107 - 00 - 00 - 00		9000			DDO CODE:-	300213

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		235				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		163169				
2055 - 00 - 108 - 66 - 00 - 01		11	244	05-AUG-20	4725978	3941923
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 784055		
8009 - 01 - 101 - 00 - 00 - 00		768500		DDO CODE:- 300213		
0028 - 00 - 107 - 00 - 00 - 00		11800				
8011 - 00 - 107 - 00 - 00 - 00		60				
0030 - 02 - 102 - 00 - 00 - 00		295				
0216 - 01 - 106 - 02 - 00 - 00		1400				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2055 - 00 - 108 - 66 - 00 - 01		31	356	06-AUG-20	303000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300213		
2055 - 00 - 108 - 66 - 00 - 13		79	661	20-AUG-20	46955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300213		
2055 - 00 - 108 - 66 - 00 - 51		3	3	03-AUG-20	31871	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300213		
2055 - 00 - 108 - 66 - 00 - 51		1	1	03-AUG-20	49140	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		52	430	06-AUG-20	25000	24995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		53	431	06-AUG-20	18300	18295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300213		
2055 - 00 - 109 - 00 - 45 - 01		54	432	06-AUG-20	223672	223557
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:- 300213		

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 83 <=====Deduction Classification=====>	1282	28-AUG-20	Deduction Amount	3323266	2762281	
0028 - 00 - 107 - 00 - 00 - 00	9400			NET DED:-	560985	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	550200					
2055 - 00 - 109 - 00 - 45 - 01 86 <=====Deduction Classification=====>	1285	28-AUG-20	Deduction Amount	18300	18295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 88 <=====Deduction Classification=====>	1287	28-AUG-20	Deduction Amount	826541	759364	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	67177	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	63497					
2055 - 00 - 109 - 00 - 45 - 01 89 <=====Deduction Classification=====>	1288	28-AUG-20	Deduction Amount	1124283	706713	
0028 - 00 - 107 - 00 - 00 - 00	2800			NET DED:-	417570	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	411000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2055 - 00 - 109 - 00 - 45 - 01 90 <=====Deduction Classification=====>	1289	28-AUG-20	Deduction Amount	1705149	1268726	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	436423	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	430500					
8658 - 00 - 112 - 00 - 00 - 00	698					

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 45 - 01			91	1290	28-AUG-20	1437991
<====Deduction Classification====>			Deduction Amount			1233156
0028 - 00 - 107 - 00 - 00 - 00			4200			NET DED:- 204835
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 300213
8009 - 01 - 101 - 00 - 00 - 00			200500			
8011 - 00 - 107 - 00 - 00 - 00			30			
2055 - 00 - 109 - 00 - 45 - 01			92	1291	28-AUG-20	2734209
<====Deduction Classification====>			Deduction Amount			2171949
0028 - 00 - 107 - 00 - 00 - 00			8000			NET DED:- 562260
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			553000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2055 - 00 - 109 - 00 - 45 - 01			93	1292	28-AUG-20	6275295
<====Deduction Classification====>			Deduction Amount			5169272
0028 - 00 - 107 - 00 - 00 - 00			18000			NET DED:- 1106023
0030 - 02 - 102 - 00 - 00 - 00			450			DDO CODE:- 300213
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			1078700			
8011 - 00 - 107 - 00 - 00 - 00			30			
8658 - 00 - 112 - 00 - 00 - 00			6993			
2055 - 00 - 109 - 00 - 45 - 01			95	1294	28-AUG-20	1217953
<====Deduction Classification====>			Deduction Amount			1118624
0028 - 00 - 107 - 00 - 00 - 00			5050			NET DED:- 99329
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 300213
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			93849			
2055 - 00 - 109 - 00 - 45 - 01			96	1295	28-AUG-20	675741
<====Deduction Classification====>			Deduction Amount			611790
0028 - 00 - 107 - 00 - 00 - 00			2550			NET DED:- 63951
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 300213
0070 - 60 - 800 - 03 - 00 - 00			1000			

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		53051				
8658 - 00 - 112 - 00 - 00 - 00		7000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 45 - 01		97	1296	28-AUG-20	1139105	1045830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 93275		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		87830				
2055 - 00 - 109 - 00 - 45 - 01		99	1298	28-AUG-20	1084934	997382
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 87552		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		110				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		82952				
2055 - 00 - 109 - 00 - 45 - 01		100	1299	28-AUG-20	1757864	1420944
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 336920		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		331000				
2055 - 00 - 109 - 00 - 45 - 01		101	1300	28-AUG-20	1428726	1150426
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 278300		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		274200				
2055 - 00 - 109 - 00 - 45 - 01		103	1302	28-AUG-20	420987	387140
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 33847		
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:- 300213		

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			32102			
2055 - 00 - 109 - 00 - 45 - 01 6		239	05-AUG-20	43517	39996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3521	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3316			
2055 - 00 - 109 - 00 - 45 - 01 7		240	05-AUG-20	60257	40052	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
2055 - 00 - 109 - 00 - 45 - 01 9		242	05-AUG-20	6316711	5271727	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1044984	
8658 - 00 - 112 - 00 - 00 - 00			7849	DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00			1002500			
8009 - 01 - 101 - 00 - 00 - 00			14000			
0028 - 00 - 107 - 00 - 00 - 00			18150			
0030 - 02 - 102 - 00 - 00 - 00			455			
0216 - 01 - 106 - 02 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2055 - 00 - 109 - 00 - 45 - 01 10		243	05-AUG-20	2043180	1735300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	307880	
8009 - 01 - 101 - 00 - 00 - 00			300700	DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			30			
0030 - 02 - 102 - 00 - 00 - 00			150			
2055 - 00 - 109 - 00 - 45 - 01 12		245	05-AUG-20	798209	733065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65144	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						61744					
0030 - 02 - 102 - 00 - 00 - 00						80					
2055 - 00 - 109 - 00 - 45 - 01						14	247	05-AUG-20	1271777	778087	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	493690
8009 - 01 - 101 - 00 - 00 - 00						486000				DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00						2800					
8011 - 00 - 107 - 00 - 00 - 00						270					
0030 - 02 - 102 - 00 - 00 - 00						70					
0216 - 01 - 106 - 02 - 00 - 00						550					
0070 - 60 - 800 - 03 - 00 - 00						4000					
2055 - 00 - 109 - 00 - 45 - 01						15	248	05-AUG-20	438313	402912	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	35401
0028 - 00 - 107 - 00 - 00 - 00						1750				DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00						33606					
0030 - 02 - 102 - 00 - 00 - 00						45					
2055 - 00 - 109 - 00 - 45 - 01						16	249	05-AUG-20	674455	619372	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	55083
0028 - 00 - 107 - 00 - 00 - 00						2800				DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						52153					
0030 - 02 - 102 - 00 - 00 - 00						70					
2055 - 00 - 109 - 00 - 45 - 01						17	250	05-AUG-20	5128426	4710467	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	417959
0028 - 00 - 107 - 00 - 00 - 00						20550				DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						396079					
0030 - 02 - 102 - 00 - 00 - 00						520					
0216 - 01 - 106 - 02 - 00 - 00						450					

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 20	253	05-AUG-20		1536161	1247856	
<====Deduction Classification====> Deduction Amount				NET DED:-	288305	
8009 - 01 - 101 - 00 - 00 - 00	283000			DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00	4200					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2055 - 00 - 109 - 00 - 45 - 01 21	254	05-AUG-20		3276701	2706121	
<====Deduction Classification====> Deduction Amount				NET DED:-	570580	
8009 - 01 - 101 - 00 - 00 - 00	557000			DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00	3000					
0028 - 00 - 107 - 00 - 00 - 00	9200					
0030 - 02 - 102 - 00 - 00 - 00	230					
0216 - 01 - 106 - 02 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2055 - 00 - 109 - 00 - 45 - 01 22	255	05-AUG-20		1000562	919227	
<====Deduction Classification====> Deduction Amount				NET DED:-	81335	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	77195					
0030 - 02 - 102 - 00 - 00 - 00	100					
2055 - 00 - 109 - 00 - 45 - 01 24	257	05-AUG-20		1131645	1038573	
<====Deduction Classification====> Deduction Amount				NET DED:-	93072	
0028 - 00 - 107 - 00 - 00 - 00	4750			DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	87652					
0030 - 02 - 102 - 00 - 00 - 00	130					
0216 - 01 - 106 - 02 - 00 - 00	450					
2055 - 00 - 109 - 00 - 45 - 01 25	258	05-AUG-20		998081	916955	
<====Deduction Classification====> Deduction Amount				NET DED:-	81126	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	76831					
0030 - 02 - 102 - 00 - 00 - 00	105					

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 27 <====Deduction Classification====>	260	05-AUG-20	Deduction Amount	72533	67328	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00	5000					
2055 - 00 - 109 - 00 - 45 - 01 28 <====Deduction Classification====>	292	05-AUG-20	Deduction Amount	38250	38245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 29 <====Deduction Classification====>	354	06-AUG-20	Deduction Amount	120000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 30 <====Deduction Classification====>	355	06-AUG-20	Deduction Amount	159000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 32 <====Deduction Classification====>	357	06-AUG-20	Deduction Amount	315000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 33 <====Deduction Classification====>	358	06-AUG-20	Deduction Amount	312000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 34 <====Deduction Classification====>	359	06-AUG-20	Deduction Amount	87000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 36 <====Deduction Classification====>	361	06-AUG-20	Deduction Amount	21000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 38 <====Deduction Classification====>	363	06-AUG-20	Deduction Amount	93000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 39 <====Deduction Classification====>	364	06-AUG-20	Deduction Amount	192000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 40 <====Deduction Classification====>	365	06-AUG-20	Deduction Amount	192000		
				NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	41	366	06-AUG-20	27000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	42	367	06-AUG-20	69000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	43	368	06-AUG-20	30000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	45	370	06-AUG-20	63000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	46	371	06-AUG-20	51000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	47	372	06-AUG-20	66000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	50	375	06-AUG-20	39183	39178	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	51	376	06-AUG-20	55372	55362	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	55	433	06-AUG-20	78016	77976	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	57	435	06-AUG-20	68264	68229	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	58	436	06-AUG-20	214544	214434	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 <====Deduction Classification====>	60	438	06-AUG-20	107272	107217	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 61 <====Deduction Classification====>	61	439	06-AUG-20	105088	105033	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 67 <====Deduction Classification====>	67	517	10-AUG-20	38700	38695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 72 <====Deduction Classification====>	72	616	13-AUG-20	33170	33165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 74 <====Deduction Classification====>	74	618	13-AUG-20	44151	44141	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 5 <====Deduction Classification====>	5	80	04-AUG-20	25509	25504	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 62 <====Deduction Classification====>	62	440	06-AUG-20	165784	165699	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 8 <====Deduction Classification====>	8	241	05-AUG-20	82567	42362	
			Deduction Amount	NET DED:-	40205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
2055 - 00 - 109 - 00 - 45 - 01 19 <====Deduction Classification====>	19	252	05-AUG-20	1662618	1201095	
			Deduction Amount	NET DED:-	461523	
8658 - 00 - 112 - 00 - 00 - 00			698	DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00			454500			
8009 - 01 - 101 - 00 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			5000			
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			200			
2055 - 00 - 109 - 00 - 45 - 01 37 <====Deduction Classification====>	37	362	06-AUG-20	33000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 45 - 01			68	518	10-AUG-20	20000
<====Deduction Classification====>			Deduction Amount			19995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			23	256	05-AUG-20	664056
<====Deduction Classification====>			Deduction Amount			599853
8658 - 00 - 112 - 00 - 00 - 00			7000			NET DED:- 64203
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 300213
8011 - 00 - 107 - 00 - 00 - 00			160			
8658 - 00 - 123 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			52103			
0216 - 01 - 106 - 02 - 00 - 00			1200			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			70			
2055 - 00 - 109 - 00 - 45 - 01			59	437	06-AUG-20	87768
<====Deduction Classification====>			Deduction Amount			87723
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:- 45
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			18	251	05-AUG-20	1263640
<====Deduction Classification====>			Deduction Amount			1017750
8009 - 01 - 101 - 00 - 00 - 00			238700			NET DED:- 245890
8009 - 01 - 101 - 00 - 00 - 00			3500			DDO CODE:- 300213
0028 - 00 - 107 - 00 - 00 - 00			3600			
0030 - 02 - 102 - 00 - 00 - 00			90			
2055 - 00 - 109 - 00 - 45 - 01			98	1297	28-AUG-20	974086
<====Deduction Classification====>			Deduction Amount			895215
0028 - 00 - 107 - 00 - 00 - 00			4000			NET DED:- 78871
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 300213
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			74676			
2055 - 00 - 109 - 00 - 45 - 01			26	259	05-AUG-20	2683707
<====Deduction Classification====>			Deduction Amount			2153152
8009 - 01 - 101 - 00 - 00 - 00			521500			NET DED:- 530555
0028 - 00 - 107 - 00 - 00 - 00			7800			DDO CODE:- 300213
8011 - 00 - 107 - 00 - 00 - 00			60			

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2055 - 00 - 109 - 00 - 45 - 01	44	369	06-AUG-20	24000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	82	1281	28-AUG-20	4953581	4550557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	403024	
0028 - 00 - 107 - 00 - 00 - 00		19800		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		505				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		382059				
2055 - 00 - 109 - 00 - 45 - 02	70	526	11-AUG-20	274355	274225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	69	525	11-AUG-20	920274	919834	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	49	374	06-AUG-20	300000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	48	373	06-AUG-20	261000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	80	666	20-AUG-20	84000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	71	527	11-AUG-20	1013225	1012745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13	78	660	20-AUG-20	11099		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 13 77 <====Deduction Classification====>	659	20-AUG-20	Deduction Amount	1992	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 76 <====Deduction Classification====>	658	20-AUG-20	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 75 <====Deduction Classification====>	657	20-AUG-20	Deduction Amount	2135	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 87 <====Deduction Classification====>	1286	28-AUG-20	Deduction Amount	5344	NET DED:-	5339
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 85 <====Deduction Classification====>	1284	28-AUG-20	Deduction Amount	12025	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 84 <====Deduction Classification====>	1283	28-AUG-20	Deduction Amount	10991	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 81 <====Deduction Classification====>	1010	28-AUG-20	Deduction Amount	83472	NET DED:-	83467
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 73 <====Deduction Classification====>	617	13-AUG-20	Deduction Amount	21240	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 64 <====Deduction Classification====>	446	06-AUG-20	Deduction Amount	1045	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 65 <====Deduction Classification====>	447	06-AUG-20	Deduction Amount	663	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 13 66 <====Deduction Classification====>	450	07-AUG-20	Deduction Amount	8301	NET DED:-	
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 51 2 <====Deduction Classification====>	2	03-AUG-20	Deduction Amount	132092	NET DED:-	
				DDO CODE:-		300213

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30 Police						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 51 4		4	03-AUG-20		139097	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300213
30 Police						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01 29		1079	28-AUG-20		2094335	1749360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	344975
0028 - 00 - 107 - 00 - 00 - 00		5800			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		335500				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2055 - 00 - 109 - 00 - 46 - 01 12		181	06-AUG-20		1578832	1311617
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	267215
0028 - 00 - 107 - 00 - 00 - 00		4600			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		262500				
2055 - 00 - 109 - 00 - 46 - 01 2		76	04-AUG-20		516856	516591
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00		265			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 21		707	19-AUG-20		182676	167883
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	14793
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		13973				
2055 - 00 - 109 - 00 - 46 - 01 20		706	19-AUG-20		63820	33615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
2055 - 00 - 109 - 00 - 46 - 01		11	180	06-AUG-20	2269750	1909710
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 360040		
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:- 300416		
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		349800				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2055 - 00 - 109 - 00 - 46 - 01		9	178	06-AUG-20	1302798	884623
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 418175		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:- 300416		
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		410000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2055 - 00 - 109 - 00 - 46 - 01		8	177	06-AUG-20	84867	77462
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7405		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 300416		
0030 - 02 - 102 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		6895				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 46 - 01		7	176	06-AUG-20	2639200	2080760
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 558440		
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:- 300416		
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		550500				

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 46 - 01 6			175	06-AUG-20		1123871
<====Deduction Classification====>			Deduction Amount			936236
0028 - 00 - 107 - 00 - 00 - 00			3400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			150			300416
8009 - 01 - 101 - 00 - 00 - 00			184000			
2055 - 00 - 109 - 00 - 46 - 01 5			174	06-AUG-20		5118833
<====Deduction Classification====>			Deduction Amount			4699252
0028 - 00 - 107 - 00 - 00 - 00			20850			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			530			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			1050			300416
8011 - 00 - 107 - 00 - 00 - 00			430			
8342 - 00 - 117 - 01 - 02 - 00			396721			
2055 - 00 - 109 - 00 - 46 - 01 4			173	06-AUG-20		2038741
<====Deduction Classification====>			Deduction Amount			1751491
0028 - 00 - 107 - 00 - 00 - 00			6000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			281100			300416
2055 - 00 - 109 - 00 - 46 - 01 35			1085	28-AUG-20		6042961
<====Deduction Classification====>			Deduction Amount			5550408
0028 - 00 - 107 - 00 - 00 - 00			25050			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			655			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			1000			300416
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			465298			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 46 - 01 34			1084	28-AUG-20		1182826
<====Deduction Classification====>			Deduction Amount			987486
0028 - 00 - 107 - 00 - 00 - 00			3600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			150			300416
8009 - 01 - 101 - 00 - 00 - 00			191500			

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30 Police							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01 33<====Deduction Classification====>			33	1083	28-AUG-20	1638110	1352690
						NET DED:-	285420
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				120			
8009 - 01 - 101 - 00 - 00 - 00				280500			
2055 - 00 - 109 - 00 - 46 - 01 1<====Deduction Classification====>			1	75	04-AUG-20	29256	29241
						NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 10<====Deduction Classification====>			10	179	06-AUG-20	153043	146633
						NET DED:-	6410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				6000			
2055 - 00 - 109 - 00 - 46 - 01 27<====Deduction Classification====>			27	1055	28-AUG-20	546112	545832
						NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01 30<====Deduction Classification====>			30	1080	28-AUG-20	2234136	1929971
						NET DED:-	304165
0028 - 00 - 107 - 00 - 00 - 00				6600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				165			
8009 - 01 - 101 - 00 - 00 - 00				297400			
2055 - 00 - 109 - 00 - 46 - 01 31<====Deduction Classification====>			31	1081	28-AUG-20	2653878	2084438
						NET DED:-	569440
0028 - 00 - 107 - 00 - 00 - 00				7600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				190			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				561500			
2055 - 00 - 109 - 00 - 46 - 01 32<====Deduction Classification====>			32	1082	28-AUG-20	1310000	891795
						NET DED:-	418205
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				1300			
8009 - 01 - 101 - 00 - 00 - 00				410000			

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
2055 - 00 - 109 - 00 - 46 - 02	3	77	04-AUG-20	2739725	2738420	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1305
0030 - 02 - 102 - 00 - 00 - 00		1305		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	28	1056	28-AUG-20	2739725	2738420	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1305
0030 - 02 - 102 - 00 - 00 - 00		1305		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	26	1048	28-AUG-20	35094	35089	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	24	787	24-AUG-20	23400	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	23400
0041 - 00 - 102 - 01 - 00 - 00		23400		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	17	682	18-AUG-20	16110	16105	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	14	539	11-AUG-20	9240	9235	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	13	538	11-AUG-20	2000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	22	785	24-AUG-20	8569	8564	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	23	786	24-AUG-20	3963		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	15	540	11-AUG-20	4230		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	25	813	24-AUG-20	183008	182933	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 14		16	542	11-AUG-20	29154	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29154
0801 - 01 - 800 - 01 - 00 - 00		29154			DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51		18	699	18-AUG-20	10600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51		19	700	18-AUG-20	10600	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
30 Police						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01		1	81	18-AUG-20	43517	39763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3754
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		3549				
2055 - 00 - 109 - 00 - 47 - 01		5	92	20-AUG-20	48210	44351
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3859
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3624				
2055 - 00 - 109 - 00 - 47 - 01		3	83	18-AUG-20	69569	49364
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
2055 - 00 - 109 - 00 - 47 - 01		2	82	18-AUG-20	43517	39763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3754
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00		5				

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30 Police						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3549				
2055 - 00 - 109 - 00 - 47 - 01 10		324	28-AUG-20	6006106	5045199	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	960907	
0028 - 00 - 107 - 00 - 00 - 00		20075		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00		510				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		743000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		184073				
8658 - 00 - 112 - 00 - 00 - 00		6759				
2055 - 00 - 109 - 00 - 47 - 01 7		321	28-AUG-20	195040	194940	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 8		322	28-AUG-20	76225	73020	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
2055 - 00 - 109 - 00 - 47 - 02 9		323	28-AUG-20	915000	914565	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 11		325	28-AUG-20	44000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44000	
0058 - 00 - 200 - 00 - 00 - 00		44000		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 4		90	19-AUG-20	11429	11424	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14 6		154	25-AUG-20	4100	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4100	
0041 - 00 - 102 - 01 - 00 - 00		4100		DDO CODE:-	300112	

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30 Police						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01 58	801	25-AUG-20		3823379	3542612	
<====Deduction Classification====> Deduction Amount				NET DED:-	280767	
0028 - 00 - 107 - 00 - 00 - 00	16800			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	263547					
2055 - 00 - 104 - 65 - 00 - 01 59	802	25-AUG-20		5785852	5360872	
<====Deduction Classification====> Deduction Amount				NET DED:-	424980	
0028 - 00 - 107 - 00 - 00 - 00	25600			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	640					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	398620					
2055 - 00 - 104 - 65 - 00 - 01 61	804	25-AUG-20		9119654	8415832	
<====Deduction Classification====> Deduction Amount				NET DED:-	703822	
0028 - 00 - 107 - 00 - 00 - 00	41050			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	1390					
8342 - 00 - 117 - 01 - 02 - 00	661382					
2055 - 00 - 104 - 65 - 00 - 01 63	806	25-AUG-20		4018641	3505407	
<====Deduction Classification====> Deduction Amount				NET DED:-	513234	
0028 - 00 - 107 - 00 - 00 - 00	15450			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	460					
8009 - 01 - 101 - 00 - 00 - 00	312500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	183849					
8658 - 00 - 112 - 00 - 00 - 00	855					
2055 - 00 - 104 - 65 - 00 - 01 60	803	25-AUG-20		5837398	5407699	
<====Deduction Classification====> Deduction Amount				NET DED:-	429699	
0028 - 00 - 107 - 00 - 00 - 00	25800			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	403254					
2055 - 00 - 104 - 65 - 00 - 01 62	805	25-AUG-20		5977636	5534998	
<====Deduction Classification====> Deduction Amount				NET DED:-	442638	
0028 - 00 - 107 - 00 - 00 - 00	26200			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	655					

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		414253				
2055 - 00 - 104 - 65 - 00 - 01	1	105	04-AUG-20	22565	22560	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	68	868	27-AUG-20	128795	118554	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	10241	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		9616				
2055 - 00 - 104 - 65 - 00 - 01	69	869	27-AUG-20	128795	118554	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	10241	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		9616				
2055 - 00 - 104 - 65 - 00 - 01	70	870	27-AUG-20	64807	61102	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3705	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00		3500				
2055 - 00 - 104 - 65 - 00 - 01	8	230	10-AUG-20	732720	732685	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	9	323	13-AUG-20	645000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	24	496	18-AUG-20	424400	424140	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		260		NET DED:-	260	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	57	800	25-AUG-20	7504427	6179564	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		23000		NET DED:-	1324863	
				DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							625				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1131000				
8011 - 00 - 107 - 00 - 00 - 00							560				
8342 - 00 - 117 - 01 - 02 - 00							161761				
8658 - 00 - 112 - 00 - 00 - 00							7097				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 104 - 65 - 00 - 11 2<=====Deduction Classification=====>							106	04-AUG-20	129346	129341	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 3<=====Deduction Classification=====>							107	04-AUG-20	11551	11546	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 86<=====Deduction Classification=====>							914	27-AUG-20	35750	35740	
							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 28<=====Deduction Classification=====>							505	19-AUG-20	117000	116935	
							Deduction	Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 85<=====Deduction Classification=====>							913	27-AUG-20	50000	49975	
							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 31<=====Deduction Classification=====>							508	19-AUG-20	32100		
							Deduction	Amount	NET DED:-		
									DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 66<=====Deduction Classification=====>							1003	27-AUG-20	40468	40438	
							Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 25<=====Deduction Classification=====>							502	19-AUG-20	72675		
							Deduction	Amount	NET DED:-		
									DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 26 <====Deduction Classification====>	26	503	19-AUG-20	17000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11 27 <====Deduction Classification====>	27	504	19-AUG-20	63180	63130	
			Deduction Amount	NET DED:-	50	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			50			
2055 - 00 - 104 - 65 - 00 - 11 29 <====Deduction Classification====>	29	506	19-AUG-20	8400	8395	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 11 104 <====Deduction Classification====>	104	1116	28-AUG-20	88323	81838	
			Deduction Amount	NET DED:-	6485	
				DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			6075			
2055 - 00 - 104 - 65 - 00 - 13 76 <====Deduction Classification====>	76	904	27-AUG-20	25816	25811	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 13 88 <====Deduction Classification====>	88	916	27-AUG-20	14000	13995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 13 87 <====Deduction Classification====>	87	915	27-AUG-20	23575	23570	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 13 84 <====Deduction Classification====>	84	912	27-AUG-20	4927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 83 <====Deduction Classification====>	83	911	27-AUG-20	39038	39033	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 13 82 <====Deduction Classification====>	82	910	27-AUG-20	27736	27731	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 13 81 <====Deduction Classification====>	81	909	27-AUG-20	26572	26567	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13 80	908	27-AUG-20		27480	27475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13 67	1004	27-AUG-20		30074	30069	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 90	918	27-AUG-20		72219	72214	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 89	917	27-AUG-20		19815	19810	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 79	907	27-AUG-20		171600	171595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 77	905	27-AUG-20		31562	31557	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 78	906	27-AUG-20		25953	25948	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 30	507	19-AUG-20		16720	16715	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 92	920	27-AUG-20		36270	36265	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 91	919	27-AUG-20		6698	6693	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51 32	509	19-AUG-20		11475	11470	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01 14	454	18-AUG-20		127926	117685	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10241	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8342 - 00 - 117 - 01 - 02 - 00		9616				
2055 - 00 - 104 - 66 - 00 - 01		15	455	18-AUG-20	127926	117685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10241	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		25				
8342 - 00 - 117 - 01 - 02 - 00		9616				
2055 - 00 - 104 - 66 - 00 - 01		105	1117	28-AUG-20	114977	105847
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9130	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8585				
2055 - 00 - 104 - 66 - 00 - 01		38	731	24-AUG-20	6216085	5217498
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	998587	
0028 - 00 - 107 - 00 - 00 - 00		20200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		505				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		844500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		126541				
8658 - 00 - 112 - 00 - 00 - 00		1161				
2055 - 00 - 104 - 66 - 00 - 01		13	453	18-AUG-20	127926	117685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10241	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00		25				
8342 - 00 - 117 - 01 - 02 - 00		9616				
2055 - 00 - 104 - 66 - 00 - 01		50	782	24-AUG-20	5940346	5474253
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	466093	
0028 - 00 - 107 - 00 - 00 - 00		24550		DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		815				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		440668				
2055 - 00 - 104 - 66 - 00 - 01		37	729	24-AUG-20	2647660	2442582
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205078		
0028 - 00 - 107 - 00 - 00 - 00		11175		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		395				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		193488				
2055 - 00 - 104 - 66 - 00 - 01		36	728	24-AUG-20	5482711	5039599
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 443112		
0028 - 00 - 107 - 00 - 00 - 00		25800		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		645				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		416537				
2055 - 00 - 104 - 66 - 00 - 01		35	727	24-AUG-20	8262966	7623003
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 639963		
0028 - 00 - 107 - 00 - 00 - 00		37500		DDO CODE:- 300311		
0030 - 02 - 102 - 00 - 00 - 00		1250				
8342 - 00 - 117 - 01 - 02 - 00		601213				
2055 - 00 - 104 - 66 - 00 - 01		34	577	20-AUG-20	312200	312175
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 01		16	456	18-AUG-20	2331000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 300311		
2055 - 00 - 104 - 66 - 00 - 13		73	901	27-AUG-20	7698	7693
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 300311		

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13 65	829	25-AUG-20		173920	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173920	
0801 - 01 - 800 - 01 - 00 - 00	173920			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 4	187	06-AUG-20		9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 12	362	14-AUG-20		9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 22	474	18-AUG-20		6600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00	6600			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 23	475	18-AUG-20		6600	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00	6600			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 51	783	24-AUG-20		5380	5375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 52	784	24-AUG-20		11994	11989	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 53	785	24-AUG-20		2183		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 54	786	24-AUG-20		6602	6597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 55	787	24-AUG-20		10690	10685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 56	788	24-AUG-20		8742	8737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 17	457	18-AUG-20		49914	49889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 51 74 <====Deduction Classification====>	902	27-AUG-20	1997	NET DED:-	300311	
			DDO CODE:-			
2055 - 00 - 104 - 66 - 00 - 51 72 <====Deduction Classification====>	900	27-AUG-20	13353	NET DED:-	13348	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 49 <====Deduction Classification====>	781	24-AUG-20	17383	NET DED:-	17378	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 71 <====Deduction Classification====>	899	27-AUG-20	12490	NET DED:-	12485	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 21 <====Deduction Classification====>	473	18-AUG-20	3400	NET DED:-	0	
			DDO CODE:-	3400		
0041 - 00 - 102 - 01 - 00 - 00	3400		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 20 <====Deduction Classification====>	472	18-AUG-20	5000	NET DED:-	0	
			DDO CODE:-	5000		
0041 - 00 - 102 - 01 - 00 - 00	5000		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 75 <====Deduction Classification====>	903	27-AUG-20	11387	NET DED:-	11382	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 18 <====Deduction Classification====>	458	18-AUG-20	12654	NET DED:-	12649	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 51 19 <====Deduction Classification====>	459	18-AUG-20	17388	NET DED:-	17373	
			DDO CODE:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	300311		
2055 - 00 - 109 - 00 - 48 - 01 95 <====Deduction Classification====>	989	27-AUG-20	2863446	NET DED:-	2396366	
			DDO CODE:-	467080		
0028 - 00 - 107 - 00 - 00 - 00	8000		DDO CODE:-	300314		
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	453500					
8011 - 00 - 107 - 00 - 00 - 00	30					

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		3800				
2055 - 00 - 109 - 00 - 48 - 01	94	988	27-AUG-20	4724030	3915295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	808735	
0028 - 00 - 107 - 00 - 00 - 00		13400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		335				
8009 - 01 - 101 - 00 - 00 - 00		795000				
2055 - 00 - 109 - 00 - 48 - 01	97	991	27-AUG-20	1219209	1038069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	181140	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		177000				
2055 - 00 - 109 - 00 - 48 - 01	98	992	27-AUG-20	1486429	1190624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	295805	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		291500				
2055 - 00 - 109 - 00 - 48 - 01	99	993	27-AUG-20	1136260	944685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	191575	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		188500				
2055 - 00 - 109 - 00 - 48 - 01	100	994	27-AUG-20	2654211	2435519	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	218692	
0028 - 00 - 107 - 00 - 00 - 00		10450		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		380				
8342 - 00 - 117 - 01 - 02 - 00		203717				
8658 - 00 - 112 - 00 - 00 - 00		2060				

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 48 - 01		101	995	27-AUG-20	1256631	1150342
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 106289		
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		100269				
2055 - 00 - 109 - 00 - 48 - 01		102	996	27-AUG-20	778329	712620
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 65709		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		62214				
2055 - 00 - 109 - 00 - 48 - 01		103	997	27-AUG-20	1351609	1241354
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110255		
0028 - 00 - 107 - 00 - 00 - 00		5450		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		140				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		104295				
2055 - 00 - 109 - 00 - 48 - 01		96	990	27-AUG-20	2343260	2105995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 237265		
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:- 300314		
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		229500				
2055 - 00 - 109 - 00 - 48 - 01		93	987	27-AUG-20	1930461	1548618
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 381843		
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:- 300314		

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		27778				
8009 - 01 - 101 - 00 - 00 - 00		345500				
8011 - 00 - 107 - 00 - 00 - 00		240				
2055 - 00 - 109 - 00 - 48 - 01 11		332	14-AUG-20	227985	187370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
2055 - 00 - 109 - 00 - 48 - 02 6		202	06-AUG-20	779508	779133	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 7		203	06-AUG-20	614991	614696	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 5		201	06-AUG-20	548475	548210	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 41		737	24-AUG-20	24556	24551	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41 10		327	14-AUG-20	30000	29995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 46		742	24-AUG-20	22384	22379	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 47		743	24-AUG-20	35500	35495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	48	744	24-AUG-20	3752		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	64	814	25-AUG-20	4620		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	40	736	24-AUG-20	13654	13649	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	45	741	24-AUG-20	12816	12811	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	44	740	24-AUG-20	14660	14655	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	43	739	24-AUG-20	14680	14675	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	42	738	24-AUG-20	17110	17105	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	39	735	24-AUG-20	14988	14983	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 <====Deduction Classification====>	33	564	20-AUG-20	11739	0	
		Deduction	Amount	NET DED:-	11739	
0041 - 00 - 102 - 01 - 00 - 00			11739	DDO CODE:-	300314	
31 Power						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	72	1960	27-AUG-20	4342458	3258493	
		Deduction	Amount	NET DED:-	1083965	
0028 - 00 - 107 - 00 - 00 - 00			8575	DDO CODE:-	310001	

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		25000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		959000				
8011 - 00 - 107 - 00 - 00 - 00		3145				
8342 - 00 - 117 - 01 - 02 - 00		86675				
2801 - 80 - 001 - 00 - 44 - 01		74	1963	27-AUG-20	65000	60824
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 4176		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		3971				
2801 - 80 - 001 - 00 - 44 - 01		75	1964	27-AUG-20	125106	125101
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 310001		
2801 - 80 - 001 - 00 - 44 - 01		76	1965	27-AUG-20	27927	27922
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: - 310001		
2801 - 80 - 001 - 00 - 44 - 01		77	1966	27-AUG-20	62972	57402
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5570		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2801 - 80 - 001 - 00 - 44 - 01		78	1967	27-AUG-20	62972	57402
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 5570		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: - 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2801 - 80 - 001 - 00 - 44 - 01		79	1968	27-AUG-20	28125	25707
<=====Deduction Classification=====>		Deduction Amount		NET DED: - 2418		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE: - 310001		

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2801 - 80 - 001 - 00 - 44 - 01 81 1970 27-AUG-20 <=====Deduction Classification=====> Deduction Amount				76500	67315	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	9185	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7160				
2801 - 80 - 001 - 00 - 44 - 01 82 1971 27-AUG-20 <=====Deduction Classification=====> Deduction Amount				76500	67315	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	9185	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7160				
2801 - 80 - 001 - 00 - 44 - 01 83 1972 27-AUG-20 <=====Deduction Classification=====> Deduction Amount				19353	17214	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2139	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		2104				
2801 - 80 - 001 - 00 - 44 - 01 86 1975 27-AUG-20 <=====Deduction Classification=====> Deduction Amount				29058	29053	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 87 1976 27-AUG-20 <=====Deduction Classification=====> Deduction Amount				5516655	4217854	
0028 - 00 - 107 - 00 - 00 - 00		8600		NET DED:-	1298801	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		33000				
0216 - 01 - 106 - 02 - 00 - 00		1275				
8009 - 01 - 101 - 00 - 00 - 00		1207000				
8011 - 00 - 107 - 00 - 00 - 00		4100				
8342 - 00 - 117 - 01 - 02 - 00		24102				
8658 - 00 - 112 - 00 - 00 - 00		20509				
2801 - 80 - 001 - 00 - 44 - 01		88	1977 27-AUG-20	534625	487953	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	46672	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		43537				
2801 - 80 - 001 - 00 - 44 - 01		89	1978 27-AUG-20	583663	529571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	54092	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		49737				
2801 - 80 - 001 - 00 - 44 - 01		91	1980 27-AUG-20	1549942	1315073	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	234869	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		142500				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		84179				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 92		1981	27-AUG-20		2498189	2284106
<====Deduction Classification====>		Deduction Amount			NET DED:-	214083
0028 - 00 - 107 - 00 - 00 - 00		12000			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		450				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		200163				
2801 - 80 - 001 - 00 - 44 - 01 93		1982	27-AUG-20		1318652	1174015
<====Deduction Classification====>		Deduction Amount			NET DED:-	144637
0028 - 00 - 107 - 00 - 00 - 00		5275			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		680				
8342 - 00 - 117 - 01 - 02 - 00		92497				
2801 - 80 - 001 - 00 - 44 - 01 94		1983	27-AUG-20		424341	348098
<====Deduction Classification====>		Deduction Amount			NET DED:-	76243
0028 - 00 - 107 - 00 - 00 - 00		1050			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		7863				
2801 - 80 - 001 - 00 - 44 - 01 96		1985	27-AUG-20		4476990	4072250
<====Deduction Classification====>		Deduction Amount			NET DED:-	404740
0028 - 00 - 107 - 00 - 00 - 00		17950			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		470				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		377642				
8658 - 00 - 112 - 00 - 00 - 00		6728				
2801 - 80 - 001 - 00 - 44 - 01 97		1986	27-AUG-20		2667082	2271562
<====Deduction Classification====>		Deduction Amount			NET DED:-	395520
0028 - 00 - 107 - 00 - 00 - 00		9275			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		275				

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31 Power										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						300500				
8011 - 00 - 107 - 00 - 00 - 00						1150				
8342 - 00 - 117 - 01 - 02 - 00						81170				
2801 - 80 - 001 - 00 - 44 - 01						98	1987	27-AUG-20	2324994	2031875
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		293119
0028 - 00 - 107 - 00 - 00 - 00						8000		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						220				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						203500				
8011 - 00 - 107 - 00 - 00 - 00						1085				
8342 - 00 - 117 - 01 - 02 - 00						77314				
8658 - 00 - 112 - 00 - 00 - 00						1000				
2801 - 80 - 001 - 00 - 44 - 01						99	1988	27-AUG-20	2519980	2067348
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		452632
0028 - 00 - 107 - 00 - 00 - 00						9700		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						265				
0216 - 01 - 106 - 02 - 00 - 00						500				
8009 - 01 - 101 - 00 - 00 - 00						370100				
8011 - 00 - 107 - 00 - 00 - 00						945				
8342 - 00 - 117 - 01 - 02 - 00						71122				
2801 - 80 - 001 - 00 - 44 - 01						100	1989	27-AUG-20	1616960	1476610
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		140350
0028 - 00 - 107 - 00 - 00 - 00						7650		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00						270				
8011 - 00 - 107 - 00 - 00 - 00						1310				
8342 - 00 - 117 - 01 - 02 - 00						131120				

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31 Power							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			101	2052	27-AUG-20	208000	207995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			58	1182	11-AUG-20	3991294	3646207
<====Deduction Classification====>			Deduction Amount			NET DED:-	345087
8342 - 00 - 117 - 01 - 02 - 00			323152			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			2505				
0028 - 00 - 107 - 00 - 00 - 00			18750				
0030 - 02 - 102 - 00 - 00 - 00			680				
2801 - 80 - 001 - 00 - 44 - 01			59	1183	11-AUG-20	583663	529571
<====Deduction Classification====>			Deduction Amount			NET DED:-	54092
8342 - 00 - 117 - 01 - 02 - 00			49737			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			510				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0028 - 00 - 107 - 00 - 00 - 00			1800				
0030 - 02 - 102 - 00 - 00 - 00			45				
2801 - 80 - 001 - 00 - 44 - 01			60	1184	11-AUG-20	1830132	1620093
<====Deduction Classification====>			Deduction Amount			NET DED:-	210039
8342 - 00 - 117 - 01 - 02 - 00			106929			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			1185				
0216 - 01 - 106 - 02 - 00 - 00			150				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			93500				
0028 - 00 - 107 - 00 - 00 - 00			7050				
0030 - 02 - 102 - 00 - 00 - 00			225				
2801 - 80 - 001 - 00 - 44 - 01			1	22	03-AUG-20	63431	56789
<====Deduction Classification====>			Deduction Amount			NET DED:-	6642
8342 - 00 - 117 - 01 - 02 - 00			5417			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 3			24	03-AUG-20		149604 68279
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 81325
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			80000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 4			25	03-AUG-20		917000 836889
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80111
8342 - 00 - 117 - 01 - 02 - 00			74696			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			735			
0216 - 01 - 106 - 02 - 00 - 00			200			
0028 - 00 - 107 - 00 - 00 - 00			4325			
0030 - 02 - 102 - 00 - 00 - 00			155			
2801 - 80 - 001 - 00 - 44 - 01 6			27	03-AUG-20		2568039 2108267
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 459772
8658 - 00 - 112 - 00 - 00 - 00			12952			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			51280			
8011 - 00 - 107 - 00 - 00 - 00			1110			
0216 - 01 - 106 - 02 - 00 - 00			2925			
0070 - 60 - 800 - 03 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			374500			
0028 - 00 - 107 - 00 - 00 - 00			7800			
0030 - 02 - 102 - 00 - 00 - 00			205			
2801 - 80 - 001 - 00 - 44 - 01 9			432	05-AUG-20		2370786 2075234
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 295552
8658 - 00 - 112 - 00 - 00 - 00			1000			DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			76577			
8011 - 00 - 107 - 00 - 00 - 00			1100			
0216 - 01 - 106 - 02 - 00 - 00			1000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			206500			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		8150				
0030 - 02 - 102 - 00 - 00 - 00		225				
2801 - 80 - 001 - 00 - 44 - 01	10	433	05-AUG-20	2583500	2100548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	482952	
8342 - 00 - 117 - 01 - 02 - 00		71122		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		960				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		400100				
0028 - 00 - 107 - 00 - 00 - 00		9900				
0030 - 02 - 102 - 00 - 00 - 00		270				
2801 - 80 - 001 - 00 - 44 - 01	12	435	05-AUG-20	130835	99510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31325	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	13	436	05-AUG-20	81419	56154	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01	16	439	05-AUG-20	27927	27922	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	17	440	05-AUG-20	65000	60824	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4176	
8658 - 00 - 112 - 00 - 00 - 00		3971		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 20			443	05-AUG-20		149604 133279
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16325
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 22			445	05-AUG-20		1777396 1519952
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 257444
8342 - 00 - 117 - 01 - 02 - 00			96019			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			800			
0216 - 01 - 106 - 02 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			152500			
0028 - 00 - 107 - 00 - 00 - 00			6800			
0030 - 02 - 102 - 00 - 00 - 00			225			
2801 - 80 - 001 - 00 - 44 - 01 23			446	05-AUG-20		2661602 2266293
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 395309
8342 - 00 - 117 - 01 - 02 - 00			80959			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			1150			
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			300500			
0028 - 00 - 107 - 00 - 00 - 00			9275			
0030 - 02 - 102 - 00 - 00 - 00			275			
2801 - 80 - 001 - 00 - 44 - 01 24			447	05-AUG-20		407250 291725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 115525
8658 - 00 - 112 - 00 - 00 - 00			100000			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8658 - 00 - 123 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			13500			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 44 - 01		25	448	05-AUG-20	4239982	3187826
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1052156	
8342 - 00 - 117 - 01 - 02 - 00		86161		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		3055				
0216 - 01 - 106 - 02 - 00 - 00		1350				
0070 - 60 - 800 - 03 - 00 - 00		24000				
8009 - 01 - 101 - 00 - 00 - 00		929000				
0028 - 00 - 107 - 00 - 00 - 00		8375				
0030 - 02 - 102 - 00 - 00 - 00		215				
2801 - 80 - 001 - 00 - 44 - 01		26	449	05-AUG-20	533750	487160
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	46590	
8342 - 00 - 117 - 01 - 02 - 00		43455		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		420				
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		2525				
0030 - 02 - 102 - 00 - 00 - 00		90				
2801 - 80 - 001 - 00 - 44 - 01		27	450	05-AUG-20	3475922	3017531
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	458391	
8342 - 00 - 117 - 01 - 02 - 00		187566		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		2080				
0216 - 01 - 106 - 02 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		250500				
0028 - 00 - 107 - 00 - 00 - 00		13375				
0030 - 02 - 102 - 00 - 00 - 00		420				
2801 - 80 - 001 - 00 - 44 - 01		28	451	05-AUG-20	2922764	2621717
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	301047	
8342 - 00 - 117 - 01 - 02 - 00		187667		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		1635				

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<====Voucher Classification====>												
<=====Deduction Classification=====>												
0216 - 01 - 106 - 02 - 00 - 00						100						
8009 - 01 - 101 - 00 - 00 - 00						99100						
0028 - 00 - 107 - 00 - 00 - 00						12150						
0030 - 02 - 102 - 00 - 00 - 00						395						
2801 - 80 - 001 - 00 - 44 - 01						29	452	05-AUG-20	1134185	934579		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			199606	
0216 - 01 - 106 - 02 - 00 - 00						250					DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00						30021						
8011 - 00 - 107 - 00 - 00 - 00						620						
0070 - 60 - 800 - 03 - 00 - 00												
8009 - 01 - 101 - 00 - 00 - 00						164500						
0028 - 00 - 107 - 00 - 00 - 00						4100						
0030 - 02 - 102 - 00 - 00 - 00						115						
2801 - 80 - 001 - 00 - 44 - 01						31	454	05-AUG-20	261506	219394		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			42112	
8342 - 00 - 117 - 01 - 02 - 00						5242					DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00						150						
0070 - 60 - 800 - 03 - 00 - 00						1000						
8009 - 01 - 101 - 00 - 00 - 00						35000						
0028 - 00 - 107 - 00 - 00 - 00						700						
0030 - 02 - 102 - 00 - 00 - 00						20						
2801 - 80 - 001 - 00 - 44 - 01						32	455	05-AUG-20	1234767	1115395		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-			119372	
8342 - 00 - 117 - 01 - 02 - 00						92497					DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00						620						
0070 - 60 - 800 - 03 - 00 - 00						1000						
8009 - 01 - 101 - 00 - 00 - 00						20000						
0028 - 00 - 107 - 00 - 00 - 00						5075						
0030 - 02 - 102 - 00 - 00 - 00						180						

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 33 <====Deduction Classification====>	456	05-AUG-20	Deduction Amount	2496819	2282853	
8342 - 00 - 117 - 01 - 02 - 00	200046			NET DED:-	213966	
8011 - 00 - 107 - 00 - 00 - 00	1470			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	12000					
0030 - 02 - 102 - 00 - 00 - 00	450					
2801 - 80 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>	459	05-AUG-20	Deduction Amount	19353	17214	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2139	
8342 - 00 - 117 - 01 - 02 - 00	2104			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	30					
2801 - 80 - 001 - 00 - 44 - 01 38 <====Deduction Classification====>	489	06-AUG-20	Deduction Amount	1427375	1304115	
8342 - 00 - 117 - 01 - 02 - 00	115260			NET DED:-	123260	
8011 - 00 - 107 - 00 - 00 - 00	1005			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	6750					
0030 - 02 - 102 - 00 - 00 - 00	245					
2801 - 80 - 001 - 00 - 44 - 01 39 <====Deduction Classification====>	490	06-AUG-20	Deduction Amount	977750	895793	
8342 - 00 - 117 - 01 - 02 - 00	76527			NET DED:-	81957	
8011 - 00 - 107 - 00 - 00 - 00	230			DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	200					
2801 - 80 - 001 - 00 - 44 - 01 40 <====Deduction Classification====>	491	06-AUG-20	Deduction Amount	310065	231526	
8342 - 00 - 117 - 01 - 02 - 00	4364			NET DED:-	78539	
8011 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00	73000					
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					
2801 - 80 - 001 - 00 - 44 - 01 42 <====Deduction Classification====>	493	06-AUG-20	Deduction Amount	4476990	4072250	
8658 - 00 - 112 - 00 - 00 - 00	6728			NET DED:-	404740	
				DDO CODE:-	310001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		377642				
8011 - 00 - 107 - 00 - 00 - 00		1950				
0028 - 00 - 107 - 00 - 00 - 00		17950				
0030 - 02 - 102 - 00 - 00 - 00		470				
2801 - 80 - 001 - 00 - 44 - 01		44	495	06-AUG-20	2191857	2000818
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		191039
8342 - 00 - 117 - 01 - 02 - 00		178564		DDO CODE:-		310001
8011 - 00 - 107 - 00 - 00 - 00		1820				
0028 - 00 - 107 - 00 - 00 - 00		10300				
0030 - 02 - 102 - 00 - 00 - 00		355				
2801 - 80 - 001 - 00 - 44 - 01		45	496	06-AUG-20	1084375	991591
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		92784
8342 - 00 - 117 - 01 - 02 - 00		86804		DDO CODE:-		310001
8011 - 00 - 107 - 00 - 00 - 00		740				
0028 - 00 - 107 - 00 - 00 - 00		5050				
0030 - 02 - 102 - 00 - 00 - 00		190				
2801 - 80 - 001 - 00 - 44 - 01		46	979	10-AUG-20	3611579	3288771
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		322808
0028 - 00 - 107 - 00 - 00 - 00		14175		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		370				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1600				
8342 - 00 - 117 - 01 - 02 - 00		306163				
2801 - 80 - 001 - 00 - 44 - 01		47	980	10-AUG-20	55985	51012
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4973
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4738				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 48 <====Deduction Classification====>	981	10-AUG-20	Deduction Amount	32000	29194	
				NET DED:-	2806	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			2621			
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 49 <====Deduction Classification====>	982	10-AUG-20	Deduction Amount	1496250	1368301	
				NET DED:-	127949	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			119454			
8011 - 00 - 107 - 00 - 00 - 00			1020			
0028 - 00 - 107 - 00 - 00 - 00			7200			
0030 - 02 - 102 - 00 - 00 - 00			275			
2801 - 80 - 001 - 00 - 44 - 01 51 <====Deduction Classification====>	984	10-AUG-20	Deduction Amount	3704814	3375066	
				NET DED:-	329748	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			312373			
8011 - 00 - 107 - 00 - 00 - 00			1830			
0216 - 01 - 106 - 02 - 00 - 00			200			
0028 - 00 - 107 - 00 - 00 - 00			14950			
0030 - 02 - 102 - 00 - 00 - 00			395			
2801 - 80 - 001 - 00 - 44 - 01 52 <====Deduction Classification====>	985	10-AUG-20	Deduction Amount	2099576	1719992	
				NET DED:-	379584	
				DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			69159			
8011 - 00 - 107 - 00 - 00 - 00			1155			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			301000			
0028 - 00 - 107 - 00 - 00 - 00			7075			
0030 - 02 - 102 - 00 - 00 - 00			195			
2801 - 80 - 001 - 00 - 44 - 01 53 <====Deduction Classification====>	986	10-AUG-20	Deduction Amount	4704722	3983059	
				NET DED:-	721663	
				DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00			13364			
8342 - 00 - 117 - 01 - 02 - 00			200654			
8011 - 00 - 107 - 00 - 00 - 00			2790			
0216 - 01 - 106 - 02 - 00 - 00			400			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		482000				
0028 - 00 - 107 - 00 - 00 - 00		19900				
0030 - 02 - 102 - 00 - 00 - 00		555				
2801 - 80 - 001 - 00 - 44 - 01 54 987 10-AUG-20				3751125	3432847	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	318278	
8342 - 00 - 117 - 01 - 02 - 00				299268	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00				805		
8009 - 01 - 101 - 00 - 00 - 00				0		
0028 - 00 - 107 - 00 - 00 - 00				17500		
0030 - 02 - 102 - 00 - 00 - 00				705		
2801 - 80 - 001 - 00 - 44 - 01 50 983 10-AUG-20				2720663	2371889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	348774	
8658 - 00 - 112 - 00 - 00 - 00				21082	DDO CODE:- 310001	
8342 - 00 - 117 - 01 - 02 - 00				110467		
8011 - 00 - 107 - 00 - 00 - 00				1665		
0070 - 60 - 800 - 03 - 00 - 00				6000		
8009 - 01 - 101 - 00 - 00 - 00				200000		
0028 - 00 - 107 - 00 - 00 - 00				9275		
0030 - 02 - 102 - 00 - 00 - 00				285		
2801 - 80 - 001 - 00 - 44 - 01 57 1181 11-AUG-20				5351666	4243587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1108079	
8658 - 00 - 112 - 00 - 00 - 00				20509	DDO CODE:- 310001	
8342 - 00 - 117 - 01 - 02 - 00				24605		
8011 - 00 - 107 - 00 - 00 - 00				4080		
0216 - 01 - 106 - 02 - 00 - 00				1275		
0070 - 60 - 800 - 03 - 00 - 00				32000		
8009 - 01 - 101 - 00 - 00 - 00				1017000		
0028 - 00 - 107 - 00 - 00 - 00				8400		
0030 - 02 - 102 - 00 - 00 - 00				210		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01 90			1979	27-AUG-20	80419	49154
<====Deduction Classification====>			Deduction Amount		NET DED:-	31265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2801 - 80 - 001 - 00 - 44 - 01 2			23	03-AUG-20	112888	61463
<====Deduction Classification====>			Deduction Amount		NET DED:-	51425
8011 - 00 - 107 - 00 - 00 - 00			120		DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 44 - 01 19			442	05-AUG-20	125106	125101
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 30			453	05-AUG-20	1141976	1019966
<====Deduction Classification====>			Deduction Amount		NET DED:-	122010
8342 - 00 - 117 - 01 - 02 - 00			68555		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			485			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			47000			
0028 - 00 - 107 - 00 - 00 - 00			4800			
0030 - 02 - 102 - 00 - 00 - 00			170			
2801 - 80 - 001 - 00 - 44 - 01 43			494	06-AUG-20	1644960	1504560
<====Deduction Classification====>			Deduction Amount		NET DED:-	140400
8342 - 00 - 117 - 01 - 02 - 00			131120		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			1310			
0028 - 00 - 107 - 00 - 00 - 00			7700			
0030 - 02 - 102 - 00 - 00 - 00			270			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			18	441	05-AUG-20	29058 29053
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			41	492	06-AUG-20	2985510 2578385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 407125
8342 - 00 - 117 - 01 - 02 - 00			103755			DDO CODE:- 310001
8658 - 00 - 112 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			1560			
0216 - 01 - 106 - 02 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			280000			
0028 - 00 - 107 - 00 - 00 - 00			10425			
0030 - 02 - 102 - 00 - 00 - 00			285			
2801 - 80 - 001 - 00 - 44 - 01			95	1984	27-AUG-20	1141976 1019966
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 122010
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			47000			
8011 - 00 - 107 - 00 - 00 - 00			485			
8342 - 00 - 117 - 01 - 02 - 00			68555			
2801 - 80 - 001 - 00 - 44 - 02			56	1180	11-AUG-20	30150 30135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02			7	252	05-AUG-20	46800 46775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02			5	26	03-AUG-20	2370000 2369335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 665
0030 - 02 - 102 - 00 - 00 - 00			665			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 02			8	431	05-AUG-20	42000 41985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 310001

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 11 <====Deduction Classification====>	11	434	05-AUG-20	9360	9355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 14 <====Deduction Classification====>	14	437	05-AUG-20	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 73 <====Deduction Classification====>	73	1961	27-AUG-20	146900	146645	
			Deduction Amount	NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		55				
2801 - 80 - 001 - 00 - 44 - 02 35 <====Deduction Classification====>	35	458	05-AUG-20	21000	20985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 21 <====Deduction Classification====>	21	444	05-AUG-20	54000	53985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 34 <====Deduction Classification====>	34	457	05-AUG-20	81000	80975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 84 <====Deduction Classification====>	84	1973	27-AUG-20	81000	80975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 85 <====Deduction Classification====>	85	1974	27-AUG-20	21000	20985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 80 <====Deduction Classification====>	80	1969	27-AUG-20	42000	41985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 15 <====Deduction Classification====>	15	438	05-AUG-20	146900	146645	
			Deduction Amount	NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00		200				
2801 - 80 - 001 - 00 - 44 - 51 71 <====Deduction Classification====>	71	1876	26-AUG-20	8294	8289	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 51 70 <====Deduction Classification====>	1875	26-AUG-20	Deduction Amount	15521	15516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 69 <====Deduction Classification====>	1874	26-AUG-20	Deduction Amount	10582	10577	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 68 <====Deduction Classification====>	1873	26-AUG-20	Deduction Amount	21698	21693	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 67 <====Deduction Classification====>	1872	26-AUG-20	Deduction Amount	20636	20631	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 66 <====Deduction Classification====>	1871	26-AUG-20	Deduction Amount	7206	7201	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 65 <====Deduction Classification====>	1870	26-AUG-20	Deduction Amount	29556	29551	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 64 <====Deduction Classification====>	1869	26-AUG-20	Deduction Amount	14668	14663	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 63 <====Deduction Classification====>	1868	26-AUG-20	Deduction Amount	31085	31080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 62 <====Deduction Classification====>	1867	26-AUG-20	Deduction Amount	9894	9889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 61 <====Deduction Classification====>	1289	13-AUG-20	Deduction Amount	24832	24827	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 55 <====Deduction Classification====>	1179	11-AUG-20	Deduction Amount	19704		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 49 - 31 37 <====Deduction Classification====>	480	06-AUG-20	Deduction Amount	11000000		
				NET DED:-		
				DDO CODE:-	310001	

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31 Power						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 46 - 01 3	39	04-AUG-20		6000	5995	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8	44	04-AUG-20		1686887	1538303	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	148584
0028 - 00 - 107 - 00 - 00 - 00	7425			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	138799					
2801 - 80 - 001 - 00 - 46 - 01 5	41	04-AUG-20		3035540	2763799	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	271741
0028 - 00 - 107 - 00 - 00 - 00	13350			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	460					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	2120					
8342 - 00 - 117 - 01 - 02 - 00	250811					
8658 - 00 - 112 - 00 - 00 - 00	500					
2801 - 80 - 001 - 00 - 46 - 01 12	1096	28-AUG-20		5710685	5203095	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	507590
0028 - 00 - 107 - 00 - 00 - 00	25375			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	870					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1950					
8011 - 00 - 107 - 00 - 00 - 00	3875					
8342 - 00 - 117 - 01 - 02 - 00	471020					
8658 - 00 - 112 - 00 - 00 - 00	500					
2801 - 80 - 001 - 00 - 46 - 01 1	37	04-AUG-20		2581354	2193704	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	387650
0028 - 00 - 107 - 00 - 00 - 00	8550			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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31 Power						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		370500				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2801 - 80 - 001 - 00 - 46 - 01 9		1093	28-AUG-20	2581354	2185704	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	395650	
0028 - 00 - 107 - 00 - 00 - 00		8550		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		378500				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2801 - 80 - 001 - 00 - 46 - 01 10		1094	28-AUG-20	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11		1095	28-AUG-20	5285807	4824528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	461279	
0028 - 00 - 107 - 00 - 00 - 00		24575		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		885				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		3705				
8342 - 00 - 117 - 01 - 02 - 00		429564				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2801 - 80 - 001 - 00 - 46 - 01 2		38	04-AUG-20	2168187	1982035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186152	
0028 - 00 - 107 - 00 - 00 - 00		10500		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		395				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		173627				

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31 Power							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 7			43	04-AUG-20		3147995	2870214
<====Deduction Classification====>			Deduction Amount			NET DED:-	277781
0028 - 00 - 107 - 00 - 00 - 00			14225			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			495				
0216 - 01 - 106 - 02 - 00 - 00			950				
8011 - 00 - 107 - 00 - 00 - 00			2205				
8342 - 00 - 117 - 01 - 02 - 00			258406				
8658 - 00 - 112 - 00 - 00 - 00			1500				
2801 - 80 - 001 - 00 - 46 - 01 6			42	04-AUG-20		930766	848516
<====Deduction Classification====>			Deduction Amount			NET DED:-	82250
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			150				
0216 - 01 - 106 - 02 - 00 - 00			350				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			76870				
2801 - 80 - 001 - 00 - 46 - 01 4			40	04-AUG-20		21776	19677
<====Deduction Classification====>			Deduction Amount			NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			1954				
31 Power							
106 Chief Pay and Accounts Officer - North							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 47 - 01 6			182	25-AUG-20		3142145	2854362
<====Deduction Classification====>			Deduction Amount			NET DED:-	287783
0028 - 00 - 107 - 00 - 00 - 00			13350			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00			425				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			65500				

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31 Power						
106 Chief Pay and Accounts Officer - North						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2550				
8342 - 00 - 117 - 01 - 02 - 00		203958				
2801 - 80 - 001 - 00 - 47 - 01 7		183	25-AUG-20	476062	435051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41011	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		38116				
2801 - 80 - 001 - 00 - 47 - 01 9		185	25-AUG-20	5149848	4619820	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	530028	
0028 - 00 - 107 - 00 - 00 - 00		20975		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		710				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		156178				
8011 - 00 - 107 - 00 - 00 - 00		4530				
8342 - 00 - 117 - 01 - 02 - 00		333935				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2801 - 80 - 001 - 00 - 47 - 01 8		184	25-AUG-20	1685131	1523359	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161772	
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		250				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		127647				
2801 - 80 - 001 - 00 - 47 - 01 1		109	20-AUG-20	24750	22695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1895				

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31 Power							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01 5<=====Deduction Classification=====>			181	25-AUG-20	Deduction Amount	317252	289346
0028 - 00 - 107 - 00 - 00 - 00				1325		NET DED:-	27906
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				26301			
2801 - 80 - 001 - 00 - 47 - 01 4<=====Deduction Classification=====>			180	25-AUG-20	Deduction Amount	828307	735406
0028 - 00 - 107 - 00 - 00 - 00				3825		NET DED:-	92901
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	310103
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				795			
8342 - 00 - 117 - 01 - 02 - 00				54873			
8658 - 00 - 112 - 00 - 00 - 00				3273			
2801 - 80 - 001 - 00 - 47 - 01 3<=====Deduction Classification=====>			111	20-AUG-20	Deduction Amount	50000	49960
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01 2<=====Deduction Classification=====>			110	20-AUG-20	Deduction Amount	24750	22695
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-	2055
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				1895			
31 Power							
107 Chief Pay and Accounts Officer - South							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 1<=====Deduction Classification=====>			252	11-AUG-20	Deduction Amount	56122	51137
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	4985
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00				30			

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31 Power						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4750				
32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01		2	37	03-AUG-20	171550	140545
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 31005		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:- 320001		
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2058 - 00 - 103 - 60 - 00 - 01		11	1336	13-AUG-20	274047	262722
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 320001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01		9	44	03-AUG-20	7069418	5423813
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1645605		
8342 - 00 - 117 - 01 - 02 - 00		130755		DDO CODE:- 320001		
8011 - 00 - 107 - 00 - 00 - 00		3985				
0216 - 01 - 106 - 02 - 00 - 00		1150				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		1480000				
0028 - 00 - 107 - 00 - 00 - 00		22125				
0030 - 02 - 102 - 00 - 00 - 00		590				

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 4 <====Deduction Classification====>	39	03-AUG-20	Deduction Amount	37625	33970	
8342 - 00 - 117 - 01 - 02 - 00	3370			NET DED:-	3655	
0216 - 01 - 106 - 02 - 00 - 00	100			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0028 - 00 - 107 - 00 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	30					
2058 - 00 - 103 - 60 - 00 - 01 3 <====Deduction Classification====>	38	03-AUG-20	Deduction Amount	274047	262722	
8011 - 00 - 107 - 00 - 00 - 00	120			NET DED:-	11325	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	320001	
8009 - 01 - 101 - 00 - 00 - 00	10000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2058 - 00 - 103 - 60 - 00 - 01 16 <====Deduction Classification====>	1341	13-AUG-20	Deduction Amount	6890166	5270886	
0028 - 00 - 107 - 00 - 00 - 00	21925			NET DED:-	1619280	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1150					
8009 - 01 - 101 - 00 - 00 - 00	1455000					
8011 - 00 - 107 - 00 - 00 - 00	3865					
8342 - 00 - 117 - 01 - 02 - 00	130755					
2058 - 00 - 103 - 60 - 00 - 01 13 <====Deduction Classification====>	1338	13-AUG-20	Deduction Amount	106224	90454	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	15770	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	320001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2058 - 00 - 103 - 60 - 00 - 01 12 <====Deduction Classification====>	1337	13-AUG-20	Deduction Amount	37625	33970	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3655	
				DDO CODE:-	320001	

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32 Printing and Stationary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				3370			
2058 - 00 - 103 - 60 - 00 - 02 8<=====Deduction Classification=====>			43	03-AUG-20	39008	38988	
			Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 6<=====Deduction Classification=====>			41	03-AUG-20	20770	20760	
			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 7<=====Deduction Classification=====>			42	03-AUG-20	97500	97110	
			Deduction	Amount	NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				375	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				15			
2058 - 00 - 103 - 60 - 00 - 02 5<=====Deduction Classification=====>			40	03-AUG-20	81625	81585	
			Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 1<=====Deduction Classification=====>			36	03-AUG-20	214500	214425	
			Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 18<=====Deduction Classification=====>			1832	25-AUG-20	20770	20760	
			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 17<=====Deduction Classification=====>			1831	25-AUG-20	39008	38988	
			Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 15<=====Deduction Classification=====>			1340	13-AUG-20	214500	214425	
			Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02 10<=====Deduction Classification=====>			1335	13-AUG-20	97500	97110	
			Deduction	Amount	NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				375	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				15			

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2058 - 00 - 103 - 60 - 00 - 02		14	1339	13-AUG-20	81625	81585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	320001
33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01		23	2131	27-AUG-20	7823747	6607352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1216395
0028 - 00 - 107 - 00 - 00 - 00		30350			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		1030				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		746500				
8011 - 00 - 107 - 00 - 00 - 00		4950				
8342 - 00 - 117 - 01 - 02 - 00		424215				
8658 - 00 - 112 - 00 - 00 - 00		500				
2215 - 01 - 001 - 34 - 44 - 01		8	582	06-AUG-20	2640759	2284589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	356170
0028 - 00 - 107 - 00 - 00 - 00		9750			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		195500				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		144995				
2215 - 01 - 001 - 34 - 44 - 01		9	583	06-AUG-20	7876339	6659520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1216819
0028 - 00 - 107 - 00 - 00 - 00		30600			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		1045				
0070 - 60 - 800 - 03 - 00 - 00		8000				

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		741500				
8011 - 00 - 107 - 00 - 00 - 00		4995				
8342 - 00 - 117 - 01 - 02 - 00		429229				
8658 - 00 - 112 - 00 - 00 - 00		500				
2215 - 01 - 001 - 34 - 44 - 01 29 2137 27-AUG-20				2650571	2293709	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	356862	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		195500				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		145687				
2215 - 01 - 001 - 34 - 44 - 01 28 2136 27-AUG-20				1808996	1273883	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	535113	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		447000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		35543				
8658 - 00 - 112 - 00 - 00 - 00		38000				
2215 - 01 - 001 - 34 - 44 - 01 27 2135 27-AUG-20				1595025	1460724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134301	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		325				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		124711				

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33 Public Health Engineering							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 26			2134	27-AUG-20	2037750	1864926	
<====Deduction Classification====>			Deduction Amount		NET DED:-	172824	
0028 - 00 - 107 - 00 - 00 - 00			10000		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			400				
8011 - 00 - 107 - 00 - 00 - 00			1665				
8342 - 00 - 117 - 01 - 02 - 00			160759				
2215 - 01 - 001 - 34 - 44 - 01 25			2133	27-AUG-20	1744125	1597635	
<====Deduction Classification====>			Deduction Amount		NET DED:-	146490	
0028 - 00 - 107 - 00 - 00 - 00			9125		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			365				
8011 - 00 - 107 - 00 - 00 - 00			1110				
8342 - 00 - 117 - 01 - 02 - 00			135890				
2215 - 01 - 001 - 34 - 44 - 01 24			2132	27-AUG-20	46250	41953	
<====Deduction Classification====>			Deduction Amount		NET DED:-	4297	
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			10				
0216 - 01 - 106 - 02 - 00 - 00			100				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3907				
2215 - 01 - 001 - 34 - 44 - 01 13			1369	13-AUG-20	6000	5995	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 17			1393	14-AUG-20	401258	270653	
<====Deduction Classification====>			Deduction Amount		NET DED:-	130605	
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			2445				
2215 - 01 - 001 - 34 - 44 - 01 22			1586	20-AUG-20	55985	51011	
<====Deduction Classification====>			Deduction Amount		NET DED:-	4974	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4739			
2215 - 01 - 001 - 34 - 44 - 01 3<=====Deduction Classification=====>		575	06-AUG-20		1401947	1042439
		Deduction Amount			NET DED:-	359508
0028 - 00 - 107 - 00 - 00 - 00			3275		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			277000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			33098			
8658 - 00 - 112 - 00 - 00 - 00			38000			
2215 - 01 - 001 - 34 - 44 - 01 6<=====Deduction Classification=====>		580	06-AUG-20		1595025	1460724
		Deduction Amount			NET DED:-	134301
0028 - 00 - 107 - 00 - 00 - 00			8125		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00			325			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			124711			
2215 - 01 - 001 - 34 - 44 - 01 7<=====Deduction Classification=====>		581	06-AUG-20		1744125	1597635
		Deduction Amount			NET DED:-	146490
0028 - 00 - 107 - 00 - 00 - 00			9125		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00			365			
8011 - 00 - 107 - 00 - 00 - 00			1110			
8342 - 00 - 117 - 01 - 02 - 00			135890			
2215 - 01 - 001 - 34 - 44 - 01 5<=====Deduction Classification=====>		579	06-AUG-20		2060625	1885890
		Deduction Amount			NET DED:-	174735
0028 - 00 - 107 - 00 - 00 - 00			10125		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00			405			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			162525			

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02 14 <====Deduction Classification====>	14	1370	13-AUG-20	42000	41980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 4 <====Deduction Classification====>	4	578	06-AUG-20	117024	116964	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 16 <====Deduction Classification====>	16	1372	13-AUG-20	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 15 <====Deduction Classification====>	15	1371	13-AUG-20	360125	359950	
			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 21 <====Deduction Classification====>	21	1477	14-AUG-20	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 20 <====Deduction Classification====>	20	1476	14-AUG-20	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 19 <====Deduction Classification====>	19	1475	14-AUG-20	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 18 <====Deduction Classification====>	18	1474	14-AUG-20	60000	59995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 1 <====Deduction Classification====>	1	265	05-AUG-20	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 53 - 01 6 <====Deduction Classification====>	6	209	06-AUG-20	206674	162329	
			Deduction Amount	NET DED:-	44345	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		41200				
8011 - 00 - 107 - 00 - 00 - 00		180				
2215 - 01 - 001 - 34 - 53 - 01 9		711	19-AUG-20	1885683	1722542	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163141	
0028 - 00 - 107 - 00 - 00 - 00		9075		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		151416				
2215 - 01 - 001 - 34 - 53 - 01 8		710	19-AUG-20	206674	162329	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	44345	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		41200				
8011 - 00 - 107 - 00 - 00 - 00		180				
2215 - 01 - 001 - 34 - 53 - 01 7		436	10-AUG-20	70349	63533	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6816	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5581				
2215 - 01 - 001 - 34 - 53 - 01 5		208	06-AUG-20	1886683	1724542	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	162141	
0028 - 00 - 107 - 00 - 00 - 00		9075		DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		151416				
2215 - 01 - 001 - 34 - 53 - 01 4		207	06-AUG-20	21557	21552	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 54 - 01 1		71	17-AUG-20	126725	119400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2215 - 01 - 001 - 34 - 54 - 01 9		212	27-AUG-20	926531	850199	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76332	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		650				
8342 - 00 - 117 - 01 - 02 - 00		63477				
2215 - 01 - 001 - 34 - 54 - 01 2		72	17-AUG-20	798931	730006	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	68925	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		150				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			530			
8342 - 00 - 117 - 01 - 02 - 00			63395			
2215 - 01 - 001 - 34 - 54 - 02 7<=====Deduction Classification=====>		209	27-AUG-20		89125	89080
		Deduction	Amount		NET DED: -	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE: -	330105
2215 - 01 - 001 - 34 - 54 - 02 4<=====Deduction Classification=====>		74	17-AUG-20		50900	50875
		Deduction	Amount		NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE: -	330105
2215 - 01 - 001 - 34 - 54 - 02 8<=====Deduction Classification=====>		210	27-AUG-20		50900	50875
		Deduction	Amount		NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE: -	330105
2215 - 01 - 001 - 34 - 54 - 02 12<=====Deduction Classification=====>		308	28-AUG-20		126000	125965
		Deduction	Amount		NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE: -	330105
2215 - 01 - 001 - 34 - 54 - 02 6<=====Deduction Classification=====>		76	17-AUG-20		86250	86205
		Deduction	Amount		NET DED: -	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE: -	330105
2215 - 01 - 001 - 34 - 54 - 02 5<=====Deduction Classification=====>		75	17-AUG-20		126000	125965
		Deduction	Amount		NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE: -	330105
2215 - 01 - 001 - 34 - 54 - 13 3<=====Deduction Classification=====>		73	17-AUG-20		30550	30535
		Deduction	Amount		NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE: -	330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
2215 - 01 - 001 - 34 - 56 - 01 3<=====Deduction Classification=====>		420	18-AUG-20		3303098	3017164
		Deduction	Amount		NET DED: -	285934
0028 - 00 - 107 - 00 - 00 - 00			15200		DDO CODE: -	330303
0030 - 02 - 102 - 00 - 00 - 00			565			

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1890				
8342 - 00 - 117 - 01 - 02 - 00		266814				
8658 - 00 - 112 - 00 - 00 - 00		165				
2215 - 01 - 001 - 34 - 56 - 01 4		421	18-AUG-20	246545	179620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66925	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2215 - 01 - 001 - 34 - 56 - 01 12		983	27-AUG-20	18412	17338	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1074	
8342 - 00 - 117 - 01 - 02 - 00		1074		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 5		476	18-AUG-20	15775	14192	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1583	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00		1578				
2215 - 01 - 001 - 34 - 56 - 01 6		477	18-AUG-20	16448	16443	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 2		419	18-AUG-20	119464	78139	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3054 - 04 - 105 - 60 - 72 - 02 19	2407	28-AUG-20		992950	992605	
<====Deduction Classification=====> Deduction Amount				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	345			DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 17	2405	28-AUG-20		59500	59355	
<====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	20					
3054 - 04 - 105 - 60 - 72 - 02 14	2402	28-AUG-20		17419	17414	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 20	2408	28-AUG-20		18000	17995	
<====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 6	886	07-AUG-20		992950	992605	
<====Deduction Classification=====> Deduction Amount				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00	345			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 10	890	07-AUG-20		236376	236361	
<====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 11	891	07-AUG-20		59500	59355	
<====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	20					
3054 - 80 - 001 - 35 - 44 - 01 3	883	07-AUG-20		2279597	2086454	
<====Deduction Classification=====> Deduction Amount				NET DED:-	193143	
0028 - 00 - 107 - 00 - 00 - 00	10975			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	445					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	1435					
8342 - 00 - 117 - 01 - 02 - 00	179138					
3054 - 80 - 001 - 35 - 44 - 01 9	889	07-AUG-20		66200	66175	
<====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 8 <====Deduction Classification====>	888	07-AUG-20		44269	44264	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 7 <====Deduction Classification====>	887	07-AUG-20		31625	28879	
			Deduction Amount	NET DED:-	2746	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2586				
3054 - 80 - 001 - 35 - 44 - 01 5 <====Deduction Classification====>	885	07-AUG-20		39500	39485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 4 <====Deduction Classification====>	884	07-AUG-20		22257	22242	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 2 <====Deduction Classification====>	882	07-AUG-20		12694115	10283680	
			Deduction Amount	NET DED:-	2410435	
0028 - 00 - 107 - 00 - 00 - 00		41375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		1280				
0070 - 60 - 800 - 03 - 00 - 00		34000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1805900				
8011 - 00 - 107 - 00 - 00 - 00		7800				
8342 - 00 - 117 - 01 - 02 - 00		503630				
8658 - 00 - 112 - 00 - 00 - 00		14300				
3054 - 80 - 001 - 35 - 44 - 01 15 <====Deduction Classification====>	2403	28-AUG-20		97996	87731	
			Deduction Amount	NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
3054 - 80 - 001 - 35 - 44 - 01 16 <====Deduction Classification====>	2404	28-AUG-20		97996	87731	
			Deduction Amount	NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
3054 - 80 - 001 - 35 - 44 - 01		18	2406	28-AUG-20	2279597	2086454
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 193143		
0028 - 00 - 107 - 00 - 00 - 00		10975		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1435				
8342 - 00 - 117 - 01 - 02 - 00		179138				
3054 - 80 - 001 - 35 - 44 - 01		21	2409	28-AUG-20	28125	25707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2418		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
3054 - 80 - 001 - 35 - 44 - 01		22	2410	28-AUG-20	131787	120190
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11597		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11127				
3054 - 80 - 001 - 35 - 44 - 01		23	2411	28-AUG-20	12554053	10172940
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2381113		
0028 - 00 - 107 - 00 - 00 - 00		41175		DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		1275				
0070 - 60 - 800 - 03 - 00 - 00		33000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1770900				
8011 - 00 - 107 - 00 - 00 - 00		7710				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		510603				
8658 - 00 - 112 - 00 - 00 - 00		14300				
3054 - 80 - 001 - 35 - 44 - 50 13		2249	27-AUG-20	53348254		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	340001	
34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 1		210	05-AUG-20	160013	110870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	49143	
8342 - 00 - 117 - 01 - 02 - 00		3253		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		45000				
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
3054 - 80 - 001 - 35 - 45 - 01 2		211	05-AUG-20	332883	304698	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28185	
8342 - 00 - 117 - 01 - 02 - 00		26285		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		210				
0028 - 00 - 107 - 00 - 00 - 00		1625				
0030 - 02 - 102 - 00 - 00 - 00		65				
3054 - 80 - 001 - 35 - 45 - 01 66		1179	28-AUG-20	26750	24476	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2274	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2129				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 3 <====Deduction Classification====>	212	05-AUG-20		155875	142618	
			Deduction Amount	NET DED:-	13257	
8342 - 00 - 117 - 01 - 02 - 00			12342	DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00			135			
0028 - 00 - 107 - 00 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			30			
3054 - 80 - 001 - 35 - 45 - 01 6 <====Deduction Classification====>	215	05-AUG-20		411040	352590	
			Deduction Amount	NET DED:-	58450	
8342 - 00 - 117 - 01 - 02 - 00			7640	DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			49000			
0028 - 00 - 107 - 00 - 00 - 00			1600			
0030 - 02 - 102 - 00 - 00 - 00			45			
3054 - 80 - 001 - 35 - 45 - 01 7 <====Deduction Classification====>	216	05-AUG-20		125728	109232	
			Deduction Amount	NET DED:-	16496	
8342 - 00 - 117 - 01 - 02 - 00			5921	DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			10000			
0028 - 00 - 107 - 00 - 00 - 00			500			
0030 - 02 - 102 - 00 - 00 - 00			15			
3054 - 80 - 001 - 35 - 45 - 01 8 <====Deduction Classification====>	217	05-AUG-20		530875	485353	
			Deduction Amount	NET DED:-	45522	
8342 - 00 - 117 - 01 - 02 - 00			42522	DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00			300			
0216 - 01 - 106 - 02 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			2500			
0030 - 02 - 102 - 00 - 00 - 00			100			
3054 - 80 - 001 - 35 - 45 - 01 9 <====Deduction Classification====>	218	05-AUG-20		186625	170765	
			Deduction Amount	NET DED:-	15860	
8342 - 00 - 117 - 01 - 02 - 00			14845	DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00			105			
0028 - 00 - 107 - 00 - 00 - 00			875			
0030 - 02 - 102 - 00 - 00 - 00			35			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 45 - 01			10	219	05-AUG-20	662396
<====Deduction Classification====>			Deduction Amount			605519
8342 - 00 - 117 - 01 - 02 - 00			53257			NET DED:- 56877
8011 - 00 - 107 - 00 - 00 - 00			480			DDO CODE:- 340209
0028 - 00 - 107 - 00 - 00 - 00			3025			
0030 - 02 - 102 - 00 - 00 - 00			115			
3054 - 80 - 001 - 35 - 45 - 01			11	220	05-AUG-20	428291
<====Deduction Classification====>			Deduction Amount			392123
8342 - 00 - 117 - 01 - 02 - 00			33678			NET DED:- 36168
8011 - 00 - 107 - 00 - 00 - 00			255			DDO CODE:- 340209
0028 - 00 - 107 - 00 - 00 - 00			2150			
0030 - 02 - 102 - 00 - 00 - 00			85			
3054 - 80 - 001 - 35 - 45 - 01			12	221	05-AUG-20	75250
<====Deduction Classification====>			Deduction Amount			68896
8342 - 00 - 117 - 01 - 02 - 00			5919			NET DED:- 6354
8011 - 00 - 107 - 00 - 00 - 00			45			DDO CODE:- 340209
0028 - 00 - 107 - 00 - 00 - 00			375			
0030 - 02 - 102 - 00 - 00 - 00			15			
3054 - 80 - 001 - 35 - 45 - 01			13	222	05-AUG-20	697801
<====Deduction Classification====>			Deduction Amount			637934
8342 - 00 - 117 - 01 - 02 - 00			56217			NET DED:- 59867
8011 - 00 - 107 - 00 - 00 - 00			405			DDO CODE:- 340209
0028 - 00 - 107 - 00 - 00 - 00			3125			
0030 - 02 - 102 - 00 - 00 - 00			120			
3054 - 80 - 001 - 35 - 45 - 01			14	223	05-AUG-20	214000
<====Deduction Classification====>			Deduction Amount			195808
8342 - 00 - 117 - 01 - 02 - 00			17032			NET DED:- 18192
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:- 340209
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			40			
3054 - 80 - 001 - 35 - 45 - 01			16	225	05-AUG-20	321000
<====Deduction Classification====>			Deduction Amount			293712
8342 - 00 - 117 - 01 - 02 - 00			25548			NET DED:- 27288
						DDO CODE:- 340209

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		180				
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		60				
3054 - 80 - 001 - 35 - 45 - 01 17 226 05-AUG-20				196999	144294	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52705	
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	340209	
8009 - 01 - 101 - 00 - 00 - 00		52000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
3054 - 80 - 001 - 35 - 45 - 01 18 227 05-AUG-20				315850	270001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45849	
8658 - 00 - 112 - 00 - 00 - 00		220		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00		6354				
8011 - 00 - 107 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		38000				
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 45 - 01 19 228 05-AUG-20				601500	550623	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50877	
8342 - 00 - 117 - 01 - 02 - 00		47307		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		120				
3054 - 80 - 001 - 35 - 45 - 01 20 229 05-AUG-20				488775	447357	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41418	
8342 - 00 - 117 - 01 - 02 - 00		38593		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		330				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		95				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 45 - 01			21	230	05-AUG-20	112375
<====Deduction Classification====>			Deduction Amount			102735
						NET DED:-
						9640
						DDO CODE:-
						340209
8342 - 00 - 117 - 01 - 02 - 00			9020			
8011 - 00 - 107 - 00 - 00 - 00			75			
0028 - 00 - 107 - 00 - 00 - 00			525			
0030 - 02 - 102 - 00 - 00 - 00			20			
3054 - 80 - 001 - 35 - 45 - 01			22	231	05-AUG-20	84302
<====Deduction Classification====>			Deduction Amount			41851
						NET DED:-
						42451
						DDO CODE:-
						340209
8342 - 00 - 117 - 01 - 02 - 00			2071			
8011 - 00 - 107 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			40000			
0028 - 00 - 107 - 00 - 00 - 00			325			
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 45 - 01			23	232	05-AUG-20	53108
<====Deduction Classification====>			Deduction Amount			48410
						NET DED:-
						4698
						DDO CODE:-
						340209
8342 - 00 - 117 - 01 - 02 - 00			4493			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 45 - 01			24	233	05-AUG-20	53500
<====Deduction Classification====>			Deduction Amount			48952
						NET DED:-
						4548
						DDO CODE:-
						340209
8342 - 00 - 117 - 01 - 02 - 00			4258			
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			250			
0030 - 02 - 102 - 00 - 00 - 00			10			
3054 - 80 - 001 - 35 - 45 - 01			25	234	05-AUG-20	28125
<====Deduction Classification====>			Deduction Amount			25707
						NET DED:-
						2418
						DDO CODE:-
						340209
8342 - 00 - 117 - 01 - 02 - 00			2258			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			125			
3054 - 80 - 001 - 35 - 45 - 01			28	237	05-AUG-20	30025
<====Deduction Classification====>			Deduction Amount			27466
						NET DED:-
						2559
						DDO CODE:-
						340209
8342 - 00 - 117 - 01 - 02 - 00			2399			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01 29 238 05-AUG-20<=====Deduction Classification=====> Deduction Amount				26750	24476	
				NET DED: -	2274	
				DDO CODE: -	340209	
8342 - 00 - 117 - 01 - 02 - 00		2129				
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01 34 506 10-AUG-20<=====Deduction Classification=====> Deduction Amount				95250	81984	
				NET DED: -	13266	
				DDO CODE: -	340209	
8658 - 00 - 112 - 00 - 00 - 00		3100				
8342 - 00 - 117 - 01 - 02 - 00		8541				
8011 - 00 - 107 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		325				
0030 - 02 - 102 - 00 - 00 - 00		10				
3054 - 80 - 001 - 35 - 45 - 01 4 213 05-AUG-20<=====Deduction Classification=====> Deduction Amount				224879	205479	
				NET DED: -	19400	
				DDO CODE: -	340209	
8342 - 00 - 117 - 01 - 02 - 00		18285				
8011 - 00 - 107 - 00 - 00 - 00		105				
0028 - 00 - 107 - 00 - 00 - 00		975				
0030 - 02 - 102 - 00 - 00 - 00		35				
3054 - 80 - 001 - 35 - 45 - 01 42 1155 28-AUG-20<=====Deduction Classification=====> Deduction Amount				224879	205479	
				NET DED: -	19400	
				DDO CODE: -	340209	
0028 - 00 - 107 - 00 - 00 - 00		975				
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		18285				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01	26	235	05-AUG-20	7000	6995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	5	214	05-AUG-20	129034	117740	
<====Deduction Classification====>				NET DED:-	11294	
8342 - 00 - 117 - 01 - 02 - 00		10694		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
3054 - 80 - 001 - 35 - 45 - 01	15	224	05-AUG-20	401250	367140	
<====Deduction Classification====>				NET DED:-	34110	
8342 - 00 - 117 - 01 - 02 - 00		31935		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		225				
0028 - 00 - 107 - 00 - 00 - 00		1875				
0030 - 02 - 102 - 00 - 00 - 00		75				
3054 - 80 - 001 - 35 - 45 - 01	27	236	05-AUG-20	24250	22210	
<====Deduction Classification====>				NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 45 - 01	44	1157	28-AUG-20	412040	353496	
<====Deduction Classification====>				NET DED:-	58544	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		49000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		7734				
3054 - 80 - 001 - 35 - 45 - 01	52	1165	28-AUG-20	214000	195808	
<====Deduction Classification====>				NET DED:-	18192	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		120				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		17032				
3054 - 80 - 001 - 35 - 45 - 01		60	1173	28-AUG-20	86083	43632
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 42451		
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		2071				
3054 - 80 - 001 - 35 - 45 - 01		53	1166	28-AUG-20	401250	367140
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 34110		
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		75				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		31935				
3054 - 80 - 001 - 35 - 45 - 01		37	1150	28-AUG-20	75864	74659
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
3054 - 80 - 001 - 35 - 45 - 01		38	1151	28-AUG-20	75864	74659
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
3054 - 80 - 001 - 35 - 45 - 01		39	1152	28-AUG-20	161013	106777
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 54236		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		75				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			3346			
3054 - 80 - 001 - 35 - 45 - 01		40	1153	28-AUG-20	332883	304698
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	28185
0028 - 00 - 107 - 00 - 00 - 00			1625		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			65			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			26285			
3054 - 80 - 001 - 35 - 45 - 01		41	1154	28-AUG-20	155875	142618
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	13257
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			30			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			12342			
3054 - 80 - 001 - 35 - 45 - 01		43	1156	28-AUG-20	131637	120121
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	11516
0028 - 00 - 107 - 00 - 00 - 00			525		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10916			
3054 - 80 - 001 - 35 - 45 - 01		45	1158	28-AUG-20	125728	109232
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	16496
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5921			
3054 - 80 - 001 - 35 - 45 - 01		46	1159	28-AUG-20	530875	485353
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	45522
0028 - 00 - 107 - 00 - 00 - 00			2500		DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			100			
0216 - 01 - 106 - 02 - 00 - 00			100			

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		42522				
3054 - 80 - 001 - 35 - 45 - 01		47	1160	28-AUG-20	186625	170765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15860
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		14845				
3054 - 80 - 001 - 35 - 45 - 01		48	1161	28-AUG-20	663629	606647
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		56982
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		53362				
3054 - 80 - 001 - 35 - 45 - 01		49	1162	28-AUG-20	428291	392123
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		36168
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		33678				
3054 - 80 - 001 - 35 - 45 - 01		50	1163	28-AUG-20	75250	68896
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6354
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		5919				
3054 - 80 - 001 - 35 - 45 - 01		51	1164	28-AUG-20	654694	598621
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		56073
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-		340209
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		405				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		52578				
3054 - 80 - 001 - 35 - 45 - 01		54	1167	28-AUG-20	321000	293712
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 27288		
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		25548				
3054 - 80 - 001 - 35 - 45 - 01		55	1168	28-AUG-20	196999	144294
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 52705		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		90				
3054 - 80 - 001 - 35 - 45 - 01		56	1169	28-AUG-20	317905	257056
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60849		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6354				
8658 - 00 - 112 - 00 - 00 - 00		220				
3054 - 80 - 001 - 35 - 45 - 01		57	1170	28-AUG-20	601500	550623
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50877		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		47307				
3054 - 80 - 001 - 35 - 45 - 01		58	1171	28-AUG-20	488775	447357
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41418		
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:- 340209		

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		38593				
3054 - 80 - 001 - 35 - 45 - 01		59	1172	28-AUG-20	112375	102735
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		525		NET DED:- 9640		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 340209		
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		9020				
3054 - 80 - 001 - 35 - 45 - 01		61	1174	28-AUG-20	54752	49914
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4838		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4633				
3054 - 80 - 001 - 35 - 45 - 01		62	1175	28-AUG-20	53500	48952
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4548		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4258				
3054 - 80 - 001 - 35 - 45 - 01		63	1176	28-AUG-20	28125	25707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2418		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
3054 - 80 - 001 - 35 - 45 - 01		64	1177	28-AUG-20	24250	22210
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2040		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340209		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1895		
3054 - 80 - 001 - 35 - 45 - 01 65				1178	28-AUG-20	30025
<=====Deduction Classification=====>				Deduction Amount		27466
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	
8011 - 00 - 107 - 00 - 00 - 00				30	2559	
8342 - 00 - 117 - 01 - 02 - 00				2399	340209	
3054 - 80 - 001 - 35 - 60 - 01 30				291	05-AUG-20	6971639
<=====Deduction Classification=====>				Deduction Amount		5962833
8342 - 00 - 117 - 01 - 02 - 00				364681	NET DED:-	
8011 - 00 - 107 - 00 - 00 - 00				4275	DDO CODE:-	
0216 - 01 - 106 - 02 - 00 - 00				700	1008806	
0070 - 60 - 800 - 03 - 00 - 00				9000	340204	
8009 - 01 - 101 - 00 - 00 - 00				604500		
0028 - 00 - 107 - 00 - 00 - 00				24900		
0030 - 02 - 102 - 00 - 00 - 00				750		
3054 - 80 - 001 - 35 - 60 - 01 35				767	27-AUG-20	6931823
<=====Deduction Classification=====>				Deduction Amount		5922738
0028 - 00 - 107 - 00 - 00 - 00				24700	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				745	DDO CODE:-	
0070 - 60 - 800 - 03 - 00 - 00				9000	1009085	
0216 - 01 - 106 - 02 - 00 - 00				700	340204	
8009 - 01 - 101 - 00 - 00 - 00				604500		
8011 - 00 - 107 - 00 - 00 - 00				4245		
8342 - 00 - 117 - 01 - 02 - 00				365195		

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 46 - 01 3	217	06-AUG-20		9477463	8663410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	814053	
0028 - 00 - 107 - 00 - 00 - 00	44600			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	1720					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	775					
8011 - 00 - 107 - 00 - 00 - 00	6255					
8342 - 00 - 117 - 01 - 02 - 00	758703					
8658 - 00 - 112 - 00 - 00 - 00	1000					
3054 - 80 - 001 - 35 - 46 - 01 4	218	06-AUG-20		896092	653242	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242850	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	2700					
8009 - 01 - 101 - 00 - 00 - 00	228000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8658 - 00 - 112 - 00 - 00 - 00	5000					
3054 - 80 - 001 - 35 - 61 - 01 6	659	18-AUG-20		351117	288222	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62895	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	61500					
8011 - 00 - 107 - 00 - 00 - 00	165					
3054 - 80 - 001 - 35 - 61 - 01 9	875	27-AUG-20		1244884	1133737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111147	
0028 - 00 - 107 - 00 - 00 - 00	5350			DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	103662					

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 10		876	27-AUG-20		351117	288222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	62895
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		165				
3054 - 80 - 001 - 35 - 61 - 01 5		658	18-AUG-20		1244884	1133737
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	111147
0028 - 00 - 107 - 00 - 00 - 00		5350			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		103662				
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 2		286	28-AUG-20		1898520	1721541
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	176979
0028 - 00 - 107 - 00 - 00 - 00		8425			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		139054				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01 9	221	06-AUG-20		75761	59496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	60					
3054 - 80 - 001 - 35 - 48 - 01 10	222	06-AUG-20		788474	655062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	133412	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	22522					
3054 - 80 - 001 - 35 - 48 - 01 11	223	06-AUG-20		735045	648052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	86993	
0028 - 00 - 107 - 00 - 00 - 00	2925			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	44500					
8011 - 00 - 107 - 00 - 00 - 00	480					
8342 - 00 - 117 - 01 - 02 - 00	37998					
3054 - 80 - 001 - 35 - 48 - 01 12	224	06-AUG-20		2254429	2009091	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245338	
0028 - 00 - 107 - 00 - 00 - 00	10000			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00	370					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	67000					
8011 - 00 - 107 - 00 - 00 - 00	1500					

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		165118				
3054 - 80 - 001 - 35 - 48 - 01		19	378	14-AUG-20	2517017	2295692
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 221325		
0028 - 00 - 107 - 00 - 00 - 00		11550		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		184340				
3054 - 80 - 001 - 35 - 48 - 01		20	379	14-AUG-20	28125	25707
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2418		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
3054 - 80 - 001 - 35 - 48 - 01		2	38	03-AUG-20	24000	23980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		22	382	14-AUG-20	305664	246977
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 58687		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:- 340305		
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		16157				
3054 - 80 - 001 - 35 - 48 - 01		5	217	06-AUG-20	1314427	1200236
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 114191		
0028 - 00 - 107 - 00 - 00 - 00		5875		DDO CODE:- 340305		

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				225		
8009 - 01 - 101 - 00 - 00 - 00				12500		
8011 - 00 - 107 - 00 - 00 - 00				915		
8342 - 00 - 117 - 01 - 02 - 00				94676		
3054 - 80 - 001 - 35 - 48 - 01 14				373	14-AUG-20	1250544
<=====Deduction Classification=====>				Deduction Amount		1136303
0028 - 00 - 107 - 00 - 00 - 00				5675	NET DED:-	114241
0030 - 02 - 102 - 00 - 00 - 00				220	DDO CODE:-	340305
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				17500		
8011 - 00 - 107 - 00 - 00 - 00				915		
8342 - 00 - 117 - 01 - 02 - 00				88931		
3054 - 80 - 001 - 35 - 48 - 01 23				383	14-AUG-20	725481
<=====Deduction Classification=====>				Deduction Amount		637788
0028 - 00 - 107 - 00 - 00 - 00				2925	NET DED:-	87693
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	340305
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				700		
8009 - 01 - 101 - 00 - 00 - 00				44500		
8011 - 00 - 107 - 00 - 00 - 00				480		
8342 - 00 - 117 - 01 - 02 - 00				37998		
3054 - 80 - 001 - 35 - 48 - 01 21				381	14-AUG-20	42715
<=====Deduction Classification=====>				Deduction Amount		41460
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	1255
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	340305
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				15		
3054 - 80 - 001 - 35 - 48 - 01 27				871	27-AUG-20	3191982
<=====Deduction Classification=====>				Deduction Amount		2889454
0028 - 00 - 107 - 00 - 00 - 00				14675	NET DED:-	302528
					DDO CODE:-	340305

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34 Roads & Bridges									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				545					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				48000					
8011 - 00 - 107 - 00 - 00 - 00				1980					
8342 - 00 - 117 - 01 - 02 - 00				235478					
3054 - 80 - 001 - 35 - 48 - 01				28	872	27-AUG-20	2244865	1998827	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		246038	
0028 - 00 - 107 - 00 - 00 - 00				10000		DDO CODE:-		340305	
0030 - 02 - 102 - 00 - 00 - 00				370					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				1050					
8009 - 01 - 101 - 00 - 00 - 00				67000					
8011 - 00 - 107 - 00 - 00 - 00				1500					
8342 - 00 - 117 - 01 - 02 - 00				165118					
3054 - 80 - 001 - 35 - 48 - 01				8	220	06-AUG-20	302102	243415	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		58687	
0028 - 00 - 107 - 00 - 00 - 00				1050		DDO CODE:-		340305	
0030 - 02 - 102 - 00 - 00 - 00				35					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				16157					
3054 - 80 - 001 - 35 - 48 - 01				7	219	06-AUG-20	2386005	2178363	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		207642	
0028 - 00 - 107 - 00 - 00 - 00				11225		DDO CODE:-		340305	
0030 - 02 - 102 - 00 - 00 - 00				440					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				12000					

NET DED:- 246038
DDO CODE:- 340305

NET DED:- 58687
DDO CODE:- 340305

NET DED:- 207642
DDO CODE:- 340305

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		182082				
3054 - 80 - 001 - 35 - 48 - 01	6	218	06-AUG-20	36715	35465	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		15				
3054 - 80 - 001 - 35 - 48 - 01	4	216	06-AUG-20	3237709	2932451	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	305258	
0028 - 00 - 107 - 00 - 00 - 00		14700		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		545				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		1980				
8342 - 00 - 117 - 01 - 02 - 00		238883				
3054 - 80 - 001 - 35 - 48 - 01	1	14	03-AUG-20	23533	23528	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	15	374	14-AUG-20	788474	655062	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	133412	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		22522				

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 17			376	14-AUG-20	505992		369671
<====Deduction Classification====>			Deduction Amount		NET DED:-		136321
0028 - 00 - 107 - 00 - 00 - 00			1450		DDO CODE:-		340306
0030 - 02 - 102 - 00 - 00 - 00			40				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			115000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			17431				
3054 - 80 - 001 - 35 - 62 - 01 16			375	14-AUG-20	444212		341147
<====Deduction Classification====>			Deduction Amount		NET DED:-		103065
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-		340306
0030 - 02 - 102 - 00 - 00 - 00			40				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			101000				
8011 - 00 - 107 - 00 - 00 - 00			225				
3054 - 80 - 001 - 35 - 62 - 01 18			377	14-AUG-20	1503562		1368186
<====Deduction Classification====>			Deduction Amount		NET DED:-		135376
0028 - 00 - 107 - 00 - 00 - 00			6575		DDO CODE:-		340306
0030 - 02 - 102 - 00 - 00 - 00			205				
0216 - 01 - 106 - 02 - 00 - 00			900				
8011 - 00 - 107 - 00 - 00 - 00			945				
8342 - 00 - 117 - 01 - 02 - 00			126751				
35 Rural Development							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 44 - 01 10			714	06-AUG-20	2266539		1851718
<====Deduction Classification====>			Deduction Amount		NET DED:-		414821
8342 - 00 - 117 - 01 - 02 - 00			104211		DDO CODE:-		350001
8011 - 00 - 107 - 00 - 00 - 00			1395				

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1000				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		295000				
0028 - 00 - 107 - 00 - 00 - 00		8000				
0030 - 02 - 102 - 00 - 00 - 00		215				
2215 - 01 - 001 - 36 - 44 - 01		30	2232	27-AUG-20	2157213	1753717
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		403496
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-		350001
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		104211				
2215 - 01 - 001 - 36 - 44 - 13		11	1305	13-AUG-20	9650	9645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 13		12	1306	13-AUG-20	9110	9105
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50		2	523	06-AUG-20	71424	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		71424
0801 - 01 - 800 - 01 - 00 - 00		71424		DDO CODE:-		350001
2501 - 01 - 800 - 36 - 00 - 31		1	2003	27-AUG-20	6747000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350001
2515 - 00 - 003 - 60 - 00 - 31		9	2002	27-AUG-20	12773000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		350001
3054 - 80 - 001 - 36 - 44 - 01		12	2233	27-AUG-20	2996834	2487192
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		509642
0028 - 00 - 107 - 00 - 00 - 00		11075		DDO CODE:-		350001

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2050				
8009 - 01 - 101 - 00 - 00 - 00		364500				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		123582				
3054 - 80 - 001 - 36 - 44 - 01 1	715	06-AUG-20		2996834	2487192	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	509642	
8342 - 00 - 117 - 01 - 02 - 00		123582		DDO CODE:-	350001	
8011 - 00 - 107 - 00 - 00 - 00		2115				
0216 - 01 - 106 - 02 - 00 - 00		2050				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		364500				
0028 - 00 - 107 - 00 - 00 - 00		11075				
0030 - 02 - 102 - 00 - 00 - 00		320				
35 Rural Development						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01 1	390	06-AUG-20		2776144	2437741	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	338403	
0028 - 00 - 107 - 00 - 00 - 00		10225		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		174500				
8011 - 00 - 107 - 00 - 00 - 00		1495				
8342 - 00 - 117 - 01 - 02 - 00		148748				

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 45 - 01 5 <====Deduction Classification====>	5	1227	28-AUG-20	56250	51414	
			Deduction Amount	NET DED:-	4836	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4516				
2215 - 01 - 001 - 36 - 45 - 01 2 <====Deduction Classification====>	2	391	06-AUG-20	109816	109406	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 001 - 36 - 45 - 02 3 <====Deduction Classification====>	3	426	06-AUG-20	48000	47980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 4 <====Deduction Classification====>	4	654	20-AUG-20	4899		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 3 <====Deduction Classification====>	3	148	04-AUG-20	973196	802076	
			Deduction Amount	NET DED:-	171120	
8342 - 00 - 117 - 01 - 02 - 00		33345		DDO CODE:-	350213	
8011 - 00 - 107 - 00 - 00 - 00		690				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		132500				
0028 - 00 - 107 - 00 - 00 - 00		3475				
0030 - 02 - 102 - 00 - 00 - 00		110				
2501 - 01 - 001 - 45 - 71 - 01 99 <====Deduction Classification====>	99	997	27-AUG-20	1047765	846380	
			Deduction Amount	NET DED:-	201385	
0028 - 00 - 107 - 00 - 00 - 00		3675		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		162500				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		33345				

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 02 97 <====Deduction Classification====>	995	27-AUG-20		433500	433370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 98 <====Deduction Classification====>	996	27-AUG-20		666075	665770	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 96 <====Deduction Classification====>	994	27-AUG-20		30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 4 <====Deduction Classification====>	149	04-AUG-20		30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 2 <====Deduction Classification====>	147	04-AUG-20		666075	665770	
			Deduction Amount	NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00	305			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 1 <====Deduction Classification====>	146	04-AUG-20		433500	433370	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01 44 <====Deduction Classification====>	469	07-AUG-20		946370	762101	
			Deduction Amount	NET DED:-	184269	
0028 - 00 - 107 - 00 - 00 - 00	3825			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	1100					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	130000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	48379					
2501 - 01 - 001 - 45 - 72 - 01 65 <====Deduction Classification====>	739	27-AUG-20		954120	769125	
			Deduction Amount	NET DED:-	184995	
0028 - 00 - 107 - 00 - 00 - 00	3825			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	1100					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	130000					

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		49105				
2501 - 01 - 001 - 45 - 72 - 01		43	468	07-AUG-20	63250	44235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19015
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1100				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		17500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 45 - 72 - 01		52	534	11-AUG-20	78090	71156
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6934
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6669				
2501 - 01 - 001 - 45 - 72 - 01		67	741	27-AUG-20	63250	44235
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		19015
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350212
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1100				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		17500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 45 - 72 - 02		41	460	07-AUG-20	54600	54575
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		350212
2501 - 01 - 001 - 45 - 72 - 02		64	737	27-AUG-20	21000	20990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		350212

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 02	42	467	07-AUG-20	438575	438405	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02	66	740	27-AUG-20	438575	438405	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01	103	1024	28-AUG-20	1210890	996315	
<====Deduction Classification====> Deduction Amount				NET DED:-	214575	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		148700				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		58125				
2501 - 01 - 001 - 45 - 73 - 01	11	19	04-AUG-20	38750	35312	
<====Deduction Classification====> Deduction Amount				NET DED:-	3438	
8342 - 00 - 117 - 01 - 02 - 00		3253		DDO CODE:-	350211	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 01	104	1025	28-AUG-20	29625	27066	
<====Deduction Classification====> Deduction Amount				NET DED:-	2559	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2399				
2501 - 01 - 001 - 45 - 73 - 01	13	21	04-AUG-20	1286883	1027801	
<====Deduction Classification====> Deduction Amount				NET DED:-	259082	
8342 - 00 - 117 - 01 - 02 - 00		52392		DDO CODE:-	350211	
8011 - 00 - 107 - 00 - 00 - 00		1005				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		198700				
0028 - 00 - 107 - 00 - 00 - 00		4825				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			160			
2501 - 01 - 001 - 45 - 73 - 01		16	24	04-AUG-20	57629	52515
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5114
8342 - 00 - 117 - 01 - 02 - 00			4879	DDO CODE:-		350211
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 73 - 01		12	20	04-AUG-20	61758	61553
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 73 - 02		102	1013	28-AUG-20	103297	102882
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			15			
2501 - 01 - 001 - 45 - 73 - 02		15	23	04-AUG-20	55669	55459
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			10			
2501 - 01 - 001 - 45 - 73 - 02		14	22	04-AUG-20	47628	47423
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 45 - 73 - 02		10	18	04-AUG-20	1431600	1431010
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00			590	DDO CODE:-		350211
2501 - 01 - 001 - 45 - 73 - 02		8	17	04-AUG-20	30070	30055
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		350211
2501 - 01 - 001 - 45 - 73 - 02		105	1026	28-AUG-20	1431600	1431010
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00			590	DDO CODE:-		350211

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 13			55	602	13-AUG-20	22730	22720
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13			57	608	13-AUG-20	4591	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13			56	607	13-AUG-20	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350211
2501 - 01 - 001 - 45 - 75 - 01			70	749	27-AUG-20	1222063	1004506
<====Deduction Classification====>			Deduction Amount			NET DED:-	217557
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				155			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				152000			
8011 - 00 - 107 - 00 - 00 - 00				780			
8342 - 00 - 117 - 01 - 02 - 00				58872			
2501 - 01 - 001 - 45 - 75 - 01			50	514	10-AUG-20	34880	30982
<====Deduction Classification====>			Deduction Amount			NET DED:-	3898
8342 - 00 - 117 - 01 - 02 - 00				3628		DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00				10			
0028 - 00 - 107 - 00 - 00 - 00				250			
0030 - 02 - 102 - 00 - 00 - 00				10			
2501 - 01 - 001 - 45 - 75 - 01			49	513	10-AUG-20	1222063	1004506
<====Deduction Classification====>			Deduction Amount			NET DED:-	217557
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				155			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				152000			
8011 - 00 - 107 - 00 - 00 - 00				780			
8342 - 00 - 117 - 01 - 02 - 00				58872			
2501 - 01 - 001 - 45 - 75 - 02			68	747	27-AUG-20	553250	553010
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	350215

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02 72 <====Deduction Classification====>	72	751	27-AUG-20	129186	123926	
Deduction Amount				NET DED:-	5260	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2501 - 01 - 001 - 45 - 75 - 02 71 <====Deduction Classification====>	71	750	27-AUG-20	198000	197945	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:- 350215	
2501 - 01 - 001 - 45 - 75 - 02 69 <====Deduction Classification====>	69	748	27-AUG-20	302650	302510	
Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:- 350215	
2501 - 01 - 001 - 45 - 75 - 02 45 <====Deduction Classification====>	45	509	10-AUG-20	302650	302510	
Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:- 350215	
2501 - 01 - 001 - 45 - 75 - 02 48 <====Deduction Classification====>	48	512	10-AUG-20	129186	123926	
Deduction Amount				NET DED:-	5260	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 350215	
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2501 - 01 - 001 - 45 - 75 - 02 47 <====Deduction Classification====>	47	511	10-AUG-20	553250	553010	
Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240	DDO CODE:- 350215	
2501 - 01 - 001 - 45 - 75 - 02 46 <====Deduction Classification====>	46	510	10-AUG-20	198000	197945	
Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:- 350215	
2501 - 01 - 001 - 45 - 76 - 01 76 <====Deduction Classification====>	76	763	27-AUG-20	651507	562256	
Deduction Amount				NET DED:-	89251	
0028 - 00 - 107 - 00 - 00 - 00				2500	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				480		

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<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			30186			
2501 - 01 - 001 - 45 - 76 - 01		75	762	27-AUG-20	24250	22195
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2501 - 01 - 001 - 45 - 76 - 02		73	760	27-AUG-20	28050	28035
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		78	765	27-AUG-20	5000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		74	761	27-AUG-20	20305	20295
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		77	764	27-AUG-20	699950	699635
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00			315	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		79	766	27-AUG-20	162000	161955
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01		25	82	04-AUG-20	43252	43247
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01		24	81	04-AUG-20	11962	11957
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01		53	535	11-AUG-20	49448	49443
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01		87	895	27-AUG-20	742960	670783
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	72177	
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	350214	

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<====Voucher Classification====>									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				105					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				17000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				50542					
2501 - 01 - 001 - 45 - 77 - 01				28	85	04-AUG-20	739124	667275	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		71849	
8342 - 00 - 117 - 01 - 02 - 00				50214		DDO CODE:-		350214	
8011 - 00 - 107 - 00 - 00 - 00				480					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				17000					
0028 - 00 - 107 - 00 - 00 - 00				3050					
0030 - 02 - 102 - 00 - 00 - 00				105					
2501 - 01 - 001 - 45 - 77 - 02				30	87	04-AUG-20	61834	61624	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		210	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		350214	
0030 - 02 - 102 - 00 - 00 - 00				10					
2501 - 01 - 001 - 45 - 77 - 02				27	84	04-AUG-20	234000	233935	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 02				29	86	04-AUG-20	673575	673265	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 02				83	891	27-AUG-20	673575	673265	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-		350214	
2501 - 01 - 001 - 45 - 77 - 02				84	892	27-AUG-20	61834	61624	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		210	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		350214	
0030 - 02 - 102 - 00 - 00 - 00				10					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02 85	893	27-AUG-20		234000	233935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 86	894	27-AUG-20		50840	50815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 26	83	04-AUG-20		49200	49175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 40	429	06-AUG-20		393683	295663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	98020	
0028 - 00 - 107 - 00 - 00 - 00	1100			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	5710					
2501 - 01 - 001 - 45 - 78 - 01 80	888	27-AUG-20		465060	359679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105381	
0028 - 00 - 107 - 00 - 00 - 00	1300			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	11806					
2501 - 01 - 001 - 45 - 78 - 01 81	889	27-AUG-20		799156	650763	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148393	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	105					
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	43583					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 01 35	421	06-AUG-20		799156	650763	
<====Deduction Classification====> Deduction Amount				NET DED:-	148393	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	105					
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	43583					
2501 - 01 - 001 - 45 - 78 - 01 38	424	06-AUG-20		40125	40120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 39	425	06-AUG-20		7702	7697	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 82	890	27-AUG-20		912700	912310	
<====Deduction Classification====> Deduction Amount				NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00	390			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 36	422	06-AUG-20		930700	930305	
<====Deduction Classification====> Deduction Amount				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 37	423	06-AUG-20		38700	38680	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 21	31	04-AUG-20		65349	58503	
<====Deduction Classification====> Deduction Amount				NET DED:-	6846	
8342 - 00 - 117 - 01 - 02 - 00	5581			DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 80 - 01 23	33	04-AUG-20		489649	424008	
<====Deduction Classification====> Deduction Amount				NET DED:-	65641	
8342 - 00 - 117 - 01 - 02 - 00	33086			DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00	405					
8009 - 01 - 101 - 00 - 00 - 00	30000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2075				
0030 - 02 - 102 - 00 - 00 - 00		75				
2501 - 01 - 001 - 45 - 80 - 01		51	533	11-AUG-20	87954	56719
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		31235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 45 - 80 - 01		100	998	27-AUG-20	152973	112423
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40550
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5920				
2501 - 01 - 001 - 45 - 80 - 01		61	1002	27-AUG-20	517774	449715
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		68059
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		35344				
2501 - 01 - 001 - 45 - 80 - 01		63	1004	27-AUG-20	153303	115222
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		38081
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5581				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 01 31 <====Deduction Classification====>	177	05-AUG-20	Deduction Amount	28125	25707	
8342 - 00 - 117 - 01 - 02 - 00	2258			NET DED:-	2418	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	350235	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 80 - 01 17 <====Deduction Classification====>	27	04-AUG-20	Deduction Amount	152973	112423	
8342 - 00 - 117 - 01 - 02 - 00	5920			NET DED:-	40550	
8011 - 00 - 107 - 00 - 00 - 00	90			DDO CODE:-	350235	
8009 - 01 - 101 - 00 - 00 - 00	34000					
0028 - 00 - 107 - 00 - 00 - 00	525					
0030 - 02 - 102 - 00 - 00 - 00	15					
2501 - 01 - 001 - 45 - 80 - 02 22 <====Deduction Classification====>	32	04-AUG-20	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 18 <====Deduction Classification====>	28	04-AUG-20	Deduction Amount	473600	473405	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 19 <====Deduction Classification====>	29	04-AUG-20	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 59 <====Deduction Classification====>	1000	27-AUG-20	Deduction Amount	473600	473405	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 60 <====Deduction Classification====>	1001	27-AUG-20	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 62 <====Deduction Classification====>	1003	27-AUG-20	Deduction Amount	10000		
				NET DED:-		
				DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 101 <====Deduction Classification====>	999	27-AUG-20	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350235	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 80 - 13 20	30	04-AUG-20		22500	22495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 95	983	27-AUG-20		1173429	1038647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134782	
0028 - 00 - 107 - 00 - 00 - 00		4700		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		69500				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		57247				
8658 - 00 - 112 - 00 - 00 - 00		1240				
2501 - 01 - 001 - 45 - 81 - 01 5	167	04-AUG-20		1173429	1038647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134782	
8658 - 00 - 112 - 00 - 00 - 00		1240		DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00		57247				
8011 - 00 - 107 - 00 - 00 - 00		870				
0216 - 01 - 106 - 02 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		69500				
0028 - 00 - 107 - 00 - 00 - 00		4700				
0030 - 02 - 102 - 00 - 00 - 00		150				
2501 - 01 - 001 - 45 - 81 - 02 93	981	27-AUG-20		20305	20295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 107	1043	28-AUG-20		66000	65970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 9	170	04-AUG-20		66000	65970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350217	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 02 94 <====Deduction Classification====>	94	982	27-AUG-20	745100	744800	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 6 <====Deduction Classification====>	6	168	04-AUG-20	20305	20295	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 7 <====Deduction Classification====>	7	169	04-AUG-20	745100	744800	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 91 <====Deduction Classification====>	91	931	27-AUG-20	1388190	1217730	
			Deduction Amount	NET DED:-	170460	
0028 - 00 - 107 - 00 - 00 - 00		5375		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		75875				
2501 - 01 - 001 - 45 - 82 - 01 33 <====Deduction Classification====>	33	301	06-AUG-20	1509506	1328429	
			Deduction Amount	NET DED:-	181077	
8342 - 00 - 117 - 01 - 02 - 00		85937		DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		1110				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		87000				
0028 - 00 - 107 - 00 - 00 - 00		5825				
0030 - 02 - 102 - 00 - 00 - 00		205				
2501 - 01 - 001 - 45 - 82 - 02 90 <====Deduction Classification====>	90	930	27-AUG-20	78000	77970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 58 <====Deduction Classification====>	58	648	20-AUG-20	70834	70644	
			Deduction Amount	NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 02	92	932	27-AUG-20	70834	70644	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 45 - 82 - 02	89	929	27-AUG-20	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	106	1042	28-AUG-20	1065225	1064810	
<====Deduction Classification====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	34	307	06-AUG-20	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	32	300	06-AUG-20	1065225	1064810	
<====Deduction Classification====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	108	1149	28-AUG-20	25000	24975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13	54	537	11-AUG-20	28500	28495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 13	88	909	27-AUG-20	73458	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	73458	
0801 - 01 - 800 - 01 - 00 - 00		73458		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01	32	400	06-AUG-20	3053896	2653169	
<====Deduction Classification====> Deduction Amount				NET DED:-	400727	
0028 - 00 - 107 - 00 - 00 - 00		12250		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		220700				
8011 - 00 - 107 - 00 - 00 - 00		1330				
8342 - 00 - 117 - 01 - 02 - 00		165087				

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 45 - 01 31	392	06-AUG-20		115902	96637	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	19265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	19000					
8011 - 00 - 107 - 00 - 00 - 00	60					
35 Rural Development						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 46 - 01 10	767	19-AUG-20		1295483	995468	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	300015	
0028 - 00 - 107 - 00 - 00 - 00	3800			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	290000					
8011 - 00 - 107 - 00 - 00 - 00	720					
2215 - 01 - 001 - 36 - 46 - 01 11	768	19-AUG-20		81419	56154	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2215 - 01 - 001 - 36 - 46 - 01 1	35	04-AUG-20		140973	124648	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	16325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 2 <====Deduction Classification====>	65	04-AUG-20		810423	604543	
			Deduction Amount	NET DED:-	205880	
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			201000			
8011 - 00 - 107 - 00 - 00 - 00			420			
2215 - 01 - 001 - 36 - 46 - 01 3 <====Deduction Classification====>	66	04-AUG-20		485060	390925	
			Deduction Amount	NET DED:-	94135	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1400			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			300			
2501 - 01 - 001 - 46 - 72 - 01 69 <====Deduction Classification====>	817	24-AUG-20		421493	383992	
			Deduction Amount	NET DED:-	37501	
0028 - 00 - 107 - 00 - 00 - 00			1825	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			34316			
2501 - 01 - 001 - 46 - 72 - 01 70 <====Deduction Classification====>	818	24-AUG-20		412630	294160	
			Deduction Amount	NET DED:-	118470	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			116000			
8011 - 00 - 107 - 00 - 00 - 00			240			
2501 - 01 - 001 - 46 - 72 - 01 7 <====Deduction Classification====>	26	03-AUG-20		363906	266671	
			Deduction Amount	NET DED:-	97235	
8011 - 00 - 107 - 00 - 00 - 00			210	DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00			1000			

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2501 - 01 - 001 - 46 - 72 - 01 34 434 10-AUG-20<=====Deduction Classification=====> Deduction Amount				48724	27489	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	21235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00		21000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2501 - 01 - 001 - 46 - 72 - 01 6 25 03-AUG-20<=====Deduction Classification=====> Deduction Amount				477743	435406	
8342 - 00 - 117 - 01 - 02 - 00		38832		NET DED:-	42337	
8011 - 00 - 107 - 00 - 00 - 00		360		DDO CODE:-	350429	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		2075				
0030 - 02 - 102 - 00 - 00 - 00		70				
2501 - 01 - 001 - 46 - 72 - 02 8 27 03-AUG-20<=====Deduction Classification=====> Deduction Amount				717125	716800	
0030 - 02 - 102 - 00 - 00 - 00		325		NET DED:-	325	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 33 433 10-AUG-20<=====Deduction Classification=====> Deduction Amount				12000	11995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 68 816 24-AUG-20<=====Deduction Classification=====> Deduction Amount				729125	728795	
0030 - 02 - 102 - 00 - 00 - 00		330		NET DED:-	330	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 67 815 24-AUG-20<=====Deduction Classification=====> Deduction Amount				118500	118465	
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 14 82 04-AUG-20<=====Deduction Classification=====> Deduction Amount				493525	450985	
0028 - 00 - 107 - 00 - 00 - 00		2275		NET DED:-	42540	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		39760				
2501 - 01 - 001 - 46 - 73 - 01		59	716	19-AUG-20	652099	433894
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	218205	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2501 - 01 - 001 - 46 - 73 - 01		60	717	19-AUG-20	493525	450985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42540	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		39760				
2501 - 01 - 001 - 46 - 73 - 01		16	84	04-AUG-20	652099	433894
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	218205	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2501 - 01 - 001 - 46 - 73 - 01		31	390	10-AUG-20	38500	35086
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3414	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3229				
2501 - 01 - 001 - 46 - 73 - 02		58	709	19-AUG-20	1237400	1236820
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00		580		DDO CODE:-	350430	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02 61	718	19-AUG-20		69000	68970	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 32	392	10-AUG-20		1247125	1246540	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 38	494	11-AUG-20		58500	58475	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 48	618	17-AUG-20		10500	10495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 72	847	25-AUG-20		19685	19675	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 15	83	04-AUG-20		90000	89975	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 62	719	19-AUG-20		90000	89975	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 71	846	25-AUG-20		19050	19040	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 49	634	17-AUG-20		800		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 19	153	05-AUG-20		38250	38230	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 47	579	14-AUG-20		9700	9695	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01 5	2	03-AUG-20		76761	30496	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	46265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350433	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			46000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2501 - 01 - 001 - 46 - 74 - 01		46	564	13-AUG-20	12330	12325
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 01		83	933	27-AUG-20	814423	675252
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139171	
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			96000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			37451			
2501 - 01 - 001 - 46 - 74 - 01		9	3	03-AUG-20	814423	675252
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139171	
8342 - 00 - 117 - 01 - 02 - 00			37451	DDO CODE:-	350433	
8011 - 00 - 107 - 00 - 00 - 00			570			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			96000			
0028 - 00 - 107 - 00 - 00 - 00			3050			
0030 - 02 - 102 - 00 - 00 - 00			100			
2501 - 01 - 001 - 46 - 74 - 02		10	4	03-AUG-20	750402	749897
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00			305			
2501 - 01 - 001 - 46 - 74 - 02		45	557	13-AUG-20	19050	19040
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02		93	1006	28-AUG-20	19685	19675
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350433	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02	84	934	27-AUG-20	750402	749897	
<====Deduction Classification====>				NET DED:-	505	
				DDO CODE:-	350433	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		305				
2501 - 01 - 001 - 46 - 74 - 13	21	258	07-AUG-20	28689	28674	
<====Deduction Classification====>				NET DED:-	15	
				DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		15				
2501 - 01 - 001 - 46 - 74 - 13	57	701	18-AUG-20	11190	11185	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 75 - 01	24	276	07-AUG-20	784263	693588	
<====Deduction Classification====>				NET DED:-	90675	
				DDO CODE:-	350431	
0028 - 00 - 107 - 00 - 00 - 00		2875				
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		29155				
2501 - 01 - 001 - 46 - 75 - 01	87	938	27-AUG-20	359988	328783	
<====Deduction Classification====>				NET DED:-	31205	
				DDO CODE:-	350431	
0028 - 00 - 107 - 00 - 00 - 00		1675				
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		29155				
2501 - 01 - 001 - 46 - 75 - 01	86	937	27-AUG-20	424275	364805	
<====Deduction Classification====>				NET DED:-	59470	
				DDO CODE:-	350431	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2501 - 01 - 001 - 46 - 75 - 02	37	474	11-AUG-20	19050	19040	
<====Deduction Classification====>				NET DED:-	10	
				DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		10				

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02 27	279	07-AUG-20		9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 26	278	07-AUG-20		42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 25	277	07-AUG-20		228000	227925	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 88	939	27-AUG-20		238500	238420	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 85	936	27-AUG-20		19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 89	940	27-AUG-20		1208475	1207920	
<====Deduction Classification====> Deduction Amount				NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00	555			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 23	274	07-AUG-20		1286425	1285835	
<====Deduction Classification====> Deduction Amount				NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00	590			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13 28	280	07-AUG-20		920	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	920	
0801 - 01 - 800 - 01 - 00 - 00	920			DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01 96	998	28-AUG-20		373708	303298	
<====Deduction Classification====> Deduction Amount				NET DED:-	70410	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	67000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2501 - 01 - 001 - 46 - 76 - 01 97	999	28-AUG-20		509730	465814	
<====Deduction Classification====> Deduction Amount				NET DED:-	43916	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00	85					

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			41111			
2501 - 01 - 001 - 46 - 76 - 01			12	45	04-AUG-20	373708
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	303298
8011 - 00 - 107 - 00 - 00 - 00			180		DDO CODE:-	70410
0070 - 60 - 800 - 03 - 00 - 00			2000			350432
8009 - 01 - 101 - 00 - 00 - 00			67000			
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
2501 - 01 - 001 - 46 - 76 - 02			94	996	28-AUG-20	51000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50975
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	25
						350432
2501 - 01 - 001 - 46 - 76 - 02			95	997	28-AUG-20	965925
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	965500
0030 - 02 - 102 - 00 - 00 - 00			425		DDO CODE:-	425
						350432
2501 - 01 - 001 - 46 - 76 - 02			17	130	05-AUG-20	38700
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	38680
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	20
						350432
2501 - 01 - 001 - 46 - 76 - 02			18	131	05-AUG-20	29605
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	29590
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	15
						350432
2501 - 01 - 001 - 46 - 76 - 02			29	283	07-AUG-20	45000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	44975
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	25
						350432
2501 - 01 - 001 - 46 - 76 - 02			13	46	04-AUG-20	51000
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50975
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	25
						350432
2501 - 01 - 001 - 46 - 76 - 13			63	730	19-AUG-20	11370
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11365
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
						350432
2501 - 01 - 001 - 46 - 77 - 01			20	158	05-AUG-20	28125
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25707
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	2418
						350436

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2501 - 01 - 001 - 46 - 77 - 01 50 655 18-AUG-20<=====Deduction Classification=====> Deduction Amount				444961	406537	
0028 - 00 - 107 - 00 - 00 - 00		2100		NET DED:-	38424	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		35859				
2501 - 01 - 001 - 46 - 77 - 01 51 656 18-AUG-20<=====Deduction Classification=====> Deduction Amount				228920	167155	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	61765	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350436	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2501 - 01 - 001 - 46 - 77 - 01 73 851 25-AUG-20<=====Deduction Classification=====> Deduction Amount				3869		
				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 30 306 07-AUG-20<=====Deduction Classification=====> Deduction Amount				813900	813550	
0030 - 02 - 102 - 00 - 00 - 00		350		NET DED:-	350	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 36 459 10-AUG-20<=====Deduction Classification=====> Deduction Amount				39370	39350	
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 52 657 18-AUG-20<=====Deduction Classification=====> Deduction Amount				28500	28490	
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 90 1000 28-AUG-20<=====Deduction Classification=====> Deduction Amount				201461	144026	
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	57435	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350437	

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35 Rural Development											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						55700					
8011 - 00 - 107 - 00 - 00 - 00						120					
2501 - 01 - 001 - 46 - 78 - 01						64	783	24-AUG-20	37500	34179	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3321	
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						3136					
2501 - 01 - 001 - 46 - 78 - 01						35	439	10-AUG-20	66349	60503	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5846	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						5581					
2501 - 01 - 001 - 46 - 78 - 01						92	1002	28-AUG-20	476979	435057	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	41922	
0028 - 00 - 107 - 00 - 00 - 00						1975			DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00						65					
8011 - 00 - 107 - 00 - 00 - 00						395					
8342 - 00 - 117 - 01 - 02 - 00						39487					
2501 - 01 - 001 - 46 - 78 - 02						65	784	24-AUG-20	171000	170950	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02						91	1001	28-AUG-20	859175	858775	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00						400			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02						22	269	07-AUG-20	12000	11995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01 42 <====Deduction Classification====>	526	11-AUG-20		226913	172678	
			Deduction Amount	NET DED:-	54235	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	500					
2501 - 01 - 001 - 46 - 79 - 01 56 <====Deduction Classification====>	673	18-AUG-20		226913	172678	
			Deduction Amount	NET DED:-	54235	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	500					
2501 - 01 - 001 - 46 - 79 - 01 54 <====Deduction Classification====>	669	18-AUG-20		314447	285978	
			Deduction Amount	NET DED:-	28469	
8342 - 00 - 117 - 01 - 02 - 00	25869			DDO CODE:-	350438	
8011 - 00 - 107 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	1300					
0030 - 02 - 102 - 00 - 00 - 00	45					
2501 - 01 - 001 - 46 - 79 - 01 43 <====Deduction Classification====>	527	11-AUG-20		314447	285978	
			Deduction Amount	NET DED:-	28469	
0028 - 00 - 107 - 00 - 00 - 00	1300			DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	25869					
2501 - 01 - 001 - 46 - 79 - 02 41 <====Deduction Classification====>	525	11-AUG-20		111000	110965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350438	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 02 53 <====Deduction Classification====>	668	18-AUG-20		111000	110965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 39 <====Deduction Classification====>	515	11-AUG-20		57750	57720	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 55 <====Deduction Classification====>	670	18-AUG-20		831650	831270	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 40 <====Deduction Classification====>	524	11-AUG-20		831650	831270	
			Deduction Amount	NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00	380			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 66 <====Deduction Classification====>	793	24-AUG-20		59675	59645	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 44 <====Deduction Classification====>	528	11-AUG-20		30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01 81 <====Deduction Classification====>	885	27-AUG-20		1781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 01 11 <====Deduction Classification====>	9	03-AUG-20		563461	477509	
			Deduction Amount	NET DED:-	85952	
0028 - 00 - 107 - 00 - 00 - 00	1675			DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	11852					
2501 - 01 - 001 - 46 - 80 - 01 76 <====Deduction Classification====>	880	27-AUG-20		503503	417771	
			Deduction Amount	NET DED:-	85732	
0028 - 00 - 107 - 00 - 00 - 00	1475			DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	70000					

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		11852				
2501 - 01 - 001 - 46 - 80 - 02 78		882	27-AUG-20	51327	51122	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 02 82		886	27-AUG-20	60140	60110	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 1		10	03-AUG-20	51327	51122	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 02 77		881	27-AUG-20	18000	17995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 75		879	27-AUG-20	109500	109465	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 79		883	27-AUG-20	18000	17995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 3		12	03-AUG-20	546650	546390	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 2		11	03-AUG-20	109500	109465	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 4		13	03-AUG-20	58200	58170	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 80		884	27-AUG-20	18000	17995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02	74	878	27-AUG-20	546650	546390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	350439	
3054 - 80 - 001 - 36 - 46 - 01	2	64	04-AUG-20	2313861	2106578	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207283	
0028 - 00 - 107 - 00 - 00 - 00		9950		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		285				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		193998				
3054 - 80 - 001 - 36 - 46 - 01	1	33	04-AUG-20	25804	23332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2472	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2342				
3054 - 80 - 001 - 36 - 46 - 01	8	769	19-AUG-20	2201342	2004011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197331	
0028 - 00 - 107 - 00 - 00 - 00		9675		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		184416				
3054 - 80 - 001 - 36 - 46 - 01	7	766	19-AUG-20	144754	132032	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12722	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		12192				

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 01	11	280	28-AUG-20	109326	81001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2215 - 01 - 001 - 36 - 47 - 01	10	278	28-AUG-20	1642585	1370906	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	271679	
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		1100				
8342 - 00 - 117 - 01 - 02 - 00		90304				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2501 - 01 - 001 - 47 - 71 - 01	17	309	28-AUG-20	39456	39451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	1	8	07-AUG-20	31072	31067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	6	125	24-AUG-20	845614	730692	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	114922	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		35847				

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 02 8	152	24-AUG-20		18600	18590	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 16	217	27-AUG-20		972025	971605	
<====Deduction Classification====>		Deduction Amount		NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00		420		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 15	216	27-AUG-20		4045	0	
<====Deduction Classification====>		Deduction Amount		NET DED:-	4045	
0801 - 01 - 800 - 01 - 00 - 00		4045		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 7	151	24-AUG-20		32805	32790	
<====Deduction Classification====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 73 - 01 14	192	27-AUG-20		7500	7495	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 10	163	25-AUG-20		547027	481178	
<====Deduction Classification====>		Deduction Amount		NET DED:-	65849	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		21644				
2501 - 01 - 001 - 47 - 73 - 01 13	191	27-AUG-20		1000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 11	164	25-AUG-20		18600	18590	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 12	176	25-AUG-20		490925	490725	
<====Deduction Classification====>		Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 4	88	19-AUG-20		11370	11360	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106	

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35 Rural Development						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 13 9<=====Deduction Classification=====>		162	25-AUG-20	Deduction Amount	2435	
					NET DED:-	
					DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13 3<=====Deduction Classification=====>		87	19-AUG-20	Deduction Amount	9720	9715
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13 5<=====Deduction Classification=====>		89	19-AUG-20	Deduction Amount	11370	
					NET DED:-	
					DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13 2<=====Deduction Classification=====>		86	19-AUG-20	Deduction Amount	9563	9558
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	350106
3054 - 80 - 001 - 36 - 47 - 01 1<=====Deduction Classification=====>		279	28-AUG-20	Deduction Amount	214857	167377
					NET DED:-	47480
					DDO CODE:-	350102
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5745				
35 Rural Development						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 48 - 01 9<=====Deduction Classification=====>		673	20-AUG-20	Deduction Amount	102887	96622
					NET DED:-	6265
					DDO CODE:-	350318
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 48 - 01 8 <====Deduction Classification====>	672	20-AUG-20		1220053	1015106	
			Deduction Amount	NET DED:-	204947	
0028 - 00 - 107 - 00 - 00 - 00			3675	DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			164000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			32187			
2215 - 01 - 001 - 36 - 48 - 01 11 <====Deduction Classification====>	779	24-AUG-20		69685	63542	
			Deduction Amount	NET DED:-	6143	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5908			
2215 - 01 - 001 - 36 - 48 - 02 7 <====Deduction Classification====>	625	20-AUG-20		20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 10 <====Deduction Classification====>	674	20-AUG-20		70827	70612	
			Deduction Amount	NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00			15			
2215 - 01 - 001 - 36 - 48 - 13 1 <====Deduction Classification====>	67	03-AUG-20		18391	18386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 02 39 <====Deduction Classification====>	714	24-AUG-20		19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 40 <====Deduction Classification====>	791	25-AUG-20		1416078	1275011	
			Deduction Amount	NET DED:-	141067	
0028 - 00 - 107 - 00 - 00 - 00			6000	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			215			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			32060			

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		100637				
2501 - 01 - 001 - 48 - 72 - 01 15		511	19-AUG-20	57629	52515	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5114	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4879				
2501 - 01 - 001 - 48 - 72 - 02 48		826	25-AUG-20	1161550	1161045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 16		513	19-AUG-20	29100	29085	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 50		1061	28-AUG-20	30070	30055	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 44		796	25-AUG-20	30000	29985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 51		1070	28-AUG-20	47010	47005	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 32		678	20-AUG-20	212076	169546	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42530	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2501 - 01 - 001 - 48 - 73 - 01 29		675	20-AUG-20	834998	733130	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101868	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	350323	

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35 Rural Development										
107 Chief Pay and Accounts Officer - South										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						110				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						57000				
8011 - 00 - 107 - 00 - 00 - 00						615				
8342 - 00 - 117 - 01 - 02 - 00						39743				
2501 - 01 - 001 - 48 - 73 - 02 31						677	20-AUG-20	458850	458655	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00						195		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 30						676	20-AUG-20	24000	23990	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 47						799	25-AUG-20	28955	27795	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1160	
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2501 - 01 - 001 - 48 - 74 - 01 46						798	25-AUG-20	959299	828307	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130992	
0028 - 00 - 107 - 00 - 00 - 00						3550		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00						120				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						705				
8342 - 00 - 117 - 01 - 02 - 00						41717				
8658 - 00 - 112 - 00 - 00 - 00						2200				
2501 - 01 - 001 - 48 - 74 - 02 45						797	25-AUG-20	1266800	1266265	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00						535		DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 38 <====Deduction Classification====>	713	24-AUG-20	Deduction Amount	28985	28970	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 14 <====Deduction Classification====>	510	19-AUG-20	Deduction Amount	28050	28035	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 28 <====Deduction Classification====>	664	20-AUG-20	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 11 <====Deduction Classification====>	250	11-AUG-20	Deduction Amount	1115460	946470	
8658 - 00 - 112 - 00 - 00 - 00	4000			NET DED:-	168990	
8011 - 00 - 107 - 00 - 00 - 00	510			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	160200					
0028 - 00 - 107 - 00 - 00 - 00	3200					
0030 - 02 - 102 - 00 - 00 - 00	80					
2501 - 01 - 001 - 48 - 75 - 01 9 <====Deduction Classification====>	248	11-AUG-20	Deduction Amount	58862	53627	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2501 - 01 - 001 - 48 - 75 - 01 23 <====Deduction Classification====>	643	20-AUG-20	Deduction Amount	75761	69026	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6735	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6470					
2501 - 01 - 001 - 48 - 75 - 01 22 <====Deduction Classification====>	642	20-AUG-20	Deduction Amount	1277411	1164350	
0028 - 00 - 107 - 00 - 00 - 00	5475			NET DED:-	113061	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	2000					

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		104251				
2501 - 01 - 001 - 48 - 75 - 01		21	641	20-AUG-20	1181720	1001495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		180225
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		350320
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		171200				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2501 - 01 - 001 - 48 - 75 - 01		18	602	20-AUG-20	5432	5427
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 01		10	249	11-AUG-20	1201650	1096324
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		105326
8342 - 00 - 117 - 01 - 02 - 00		97781		DDO CODE:-		350320
8011 - 00 - 107 - 00 - 00 - 00		1080				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		5275				
0030 - 02 - 102 - 00 - 00 - 00		190				
2501 - 01 - 001 - 48 - 75 - 02		20	604	20-AUG-20	40500	40480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02		8	247	11-AUG-20	1336475	1335915
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		560
0030 - 02 - 102 - 00 - 00 - 00		560		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02		12	251	11-AUG-20	40500	40480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		350320
2501 - 01 - 001 - 48 - 75 - 02		1	69	03-AUG-20	51255	51250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350320

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 02 19	603	20-AUG-20		1336475	1335915	
<====Deduction Classification====> Deduction Amount				NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00		560		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 26	662	20-AUG-20		1033576	912875	
<====Deduction Classification====> Deduction Amount				NET DED:-	120701	
0028 - 00 - 107 - 00 - 00 - 00		4025		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		53281				
2501 - 01 - 001 - 48 - 76 - 02 24	659	20-AUG-20		1075525	1075065	
<====Deduction Classification====> Deduction Amount				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00		460		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 27	663	20-AUG-20		142827	142592	
<====Deduction Classification====> Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		35				
2501 - 01 - 001 - 48 - 76 - 02 25	660	20-AUG-20		18300	18295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 3	232	10-AUG-20		63931	57249	
<====Deduction Classification====> Deduction Amount				NET DED:-	6682	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2501 - 01 - 001 - 48 - 78 - 01 33	691	24-AUG-20		1423172	1204612	
<====Deduction Classification====> Deduction Amount				NET DED:-	218560	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		3000				

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		54884				
8658 - 00 - 112 - 00 - 00 - 00		1446				
2501 - 01 - 001 - 48 - 78 - 01 2<=====Deduction Classification=====>		231	10-AUG-20	39000	38985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 37<=====Deduction Classification=====>		695	24-AUG-20	39000	38985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 7<=====Deduction Classification=====>		236	10-AUG-20	1359741	1147863	
		Deduction Amount		NET DED:-	211878	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		49467				
8658 - 00 - 112 - 00 - 00 - 00		1446				
2501 - 01 - 001 - 48 - 78 - 02 36<=====Deduction Classification=====>		694	24-AUG-20	1261025	1260450	
		Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 5<=====Deduction Classification=====>		234	10-AUG-20	1261025	1260450	
		Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 6<=====Deduction Classification=====>		235	10-AUG-20	144000	143960	
		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 34<=====Deduction Classification=====>		692	24-AUG-20	30070	30055	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 02	35	693	24-AUG-20	144000	143960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02	4	233	10-AUG-20	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01	42	793	25-AUG-20	63431	56789	
<====Deduction Classification====> Deduction Amount				NET DED:-	6642	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2501 - 01 - 001 - 48 - 79 - 01	41	792	25-AUG-20	618226	543268	
<====Deduction Classification====> Deduction Amount				NET DED:-	74958	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		35063				
2501 - 01 - 001 - 48 - 79 - 02	43	794	25-AUG-20	437175	437000	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	13	360	14-AUG-20	9300	9295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	49	827	25-AUG-20	37250	37245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	17	557	20-AUG-20	37250	37245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 48 - 01 25 <====Deduction Classification====>	661	20-AUG-20		350230	305273	
			Deduction Amount	NET DED:-	44957	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7242				
3054 - 80 - 001 - 36 - 59 - 01 24 <====Deduction Classification====>	408	18-AUG-20		8880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 13 <====Deduction Classification====>	370	14-AUG-20		239339	214689	
			Deduction Amount	NET DED:-	24650	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		240				
3054 - 80 - 001 - 36 - 59 - 01 26 <====Deduction Classification====>	1005	27-AUG-20		2755480	2424898	
			Deduction Amount	NET DED:-	330582	
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		158647				
3054 - 80 - 001 - 36 - 59 - 13 3 <====Deduction Classification====>	68	03-AUG-20		1950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350319	

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01 1	349	05-AUG-20		3612183	2910898	
<====Deduction Classification====>			Deduction Amount	NET DED:-	701285	
0030 - 02 - 102 - 00 - 00 - 00			325	DDO CODE:-	360001	
0028 - 00 - 107 - 00 - 00 - 00			10900			
8009 - 01 - 101 - 00 - 00 - 00			528000			
0070 - 60 - 800 - 03 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			15			
0216 - 01 - 106 - 02 - 00 - 00			750			
8011 - 00 - 107 - 00 - 00 - 00			2005			
8342 - 00 - 117 - 01 - 01 - 00			136790			
8658 - 00 - 112 - 00 - 00 - 00			12500			
3425 - 60 - 001 - 37 - 00 - 01 8	2229	27-AUG-20		3623869	2923584	
<====Deduction Classification====>			Deduction Amount	NET DED:-	700285	
0028 - 00 - 107 - 00 - 00 - 00			10900	DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			528000			
8011 - 00 - 107 - 00 - 00 - 00			2005			
8342 - 00 - 117 - 01 - 02 - 00			136790			
8658 - 00 - 112 - 00 - 00 - 00			12500			
8658 - 00 - 123 - 00 - 00 - 00			15			
3425 - 60 - 001 - 37 - 00 - 02 2	935	07-AUG-20		80000	79975	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6	2227	27-AUG-20		65175	65145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 5	2226	27-AUG-20		29016	29001	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02 4<====Deduction Classification====>		937	07-AUG-20	Deduction Amount	40455	40435
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 3<====Deduction Classification====>		936	07-AUG-20	Deduction Amount	65175	65145
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30
					DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 7<====Deduction Classification====>		2228	27-AUG-20	Deduction Amount	80000	79975
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					DDO CODE:-	360001
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 16<====Deduction Classification====>		1405	14-AUG-20	Deduction Amount	2355663	1875955
0028 - 00 - 107 - 00 - 00 - 00			6675		NET DED:-	479708
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00			9000			
8009 - 01 - 101 - 00 - 00 - 00			368000			
8011 - 00 - 107 - 00 - 00 - 00			1755			
8342 - 00 - 117 - 01 - 02 - 00			70420			
8658 - 00 - 112 - 00 - 00 - 00			23658			
2225 - 01 - 001 - 60 - 00 - 01 9<====Deduction Classification====>		679	06-AUG-20	Deduction Amount	24977	24972
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 7<====Deduction Classification====>		677	06-AUG-20	Deduction Amount	2441617	1910699
8658 - 00 - 112 - 00 - 00 - 00			1000		NET DED:-	530918
8342 - 00 - 117 - 01 - 02 - 00			58228		DDO CODE:-	380001
8011 - 00 - 107 - 00 - 00 - 00			1815			
0070 - 60 - 800 - 03 - 00 - 00			11000			
8009 - 01 - 101 - 00 - 00 - 00			452000			

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		6675				
0030 - 02 - 102 - 00 - 00 - 00		200				
2225 - 01 - 001 - 60 - 00 - 01		23	1559	20-AUG-20	64431	58749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5682
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2225 - 01 - 001 - 60 - 00 - 01		20	1556	20-AUG-20	56431	50749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5682
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2225 - 01 - 001 - 60 - 00 - 01		21	1557	20-AUG-20	56431	50749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5682
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2225 - 01 - 001 - 60 - 00 - 01		17	1553	20-AUG-20	17515	17510
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		380001
2225 - 01 - 001 - 60 - 00 - 01		18	1554	20-AUG-20	56431	50749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5682
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2225 - 01 - 001 - 60 - 00 - 01		19	1555	20-AUG-20	56431	50749
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5682
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2225 - 01 - 001 - 60 - 00 - 01		22	1558	20-AUG-20	64431	58749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5682		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 380001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2225 - 01 - 001 - 60 - 00 - 02		13	1402	14-AUG-20	270000	269925
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 380001		
2225 - 01 - 001 - 60 - 00 - 02		6	676	06-AUG-20	64500	64480
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 380001		
2225 - 01 - 001 - 60 - 00 - 02		5	675	06-AUG-20	270000	269925
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:- 380001		
2225 - 01 - 001 - 60 - 00 - 02		14	1403	14-AUG-20	64500	64480
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 380001		
2225 - 01 - 001 - 60 - 00 - 13		25	1564	20-AUG-20	3000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3000		
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:- 380001		
2225 - 01 - 001 - 60 - 00 - 13		26	1565	20-AUG-20	4500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4500		
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:- 380001		
2225 - 02 - 001 - 60 - 00 - 01		8	678	06-AUG-20	1569785	1210805
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 358980		
8342 - 00 - 117 - 01 - 02 - 00		29520		DDO CODE:- 380001		
8011 - 00 - 107 - 00 - 00 - 00		990				
0216 - 01 - 106 - 02 - 00 - 00		1250				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		318700				
0028 - 00 - 107 - 00 - 00 - 00		4400				
0030 - 02 - 102 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 00 - 01 24 1560 20-AUG-20<=====Deduction Classification=====> Deduction Amount				109600	98275	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 00 - 01 11 1400 14-AUG-20<=====Deduction Classification=====> Deduction Amount				1571429	1212449	
0028 - 00 - 107 - 00 - 00 - 00		4400		NET DED:-	358980	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		318700				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		29520				
2225 - 02 - 001 - 60 - 00 - 02 12 1401 14-AUG-20<=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 3 673 06-AUG-20<=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 1 671 06-AUG-20<=====Deduction Classification=====> Deduction Amount				18000	17995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 03 - 800 - 65 - 00 - 31 27 1990 27-AUG-20<=====Deduction Classification=====> Deduction Amount				1000000		
				NET DED:-		
				DDO CODE:-	380001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 01 69 <====Deduction Classification====>	69	1638	24-AUG-20	200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 16 <====Deduction Classification====>	16	693	06-AUG-20	2374312	2012456	
			Deduction Amount	NET DED:-	361856	
8342 - 00 - 117 - 01 - 02 - 00		136096		DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00		1515				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		212000				
0028 - 00 - 107 - 00 - 00 - 00		7875				
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2235 - 02 - 001 - 39 - 60 - 02 55 <====Deduction Classification====>	55	1499	20-AUG-20	144000	143960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 7 <====Deduction Classification====>	7	683	06-AUG-20	50000	49985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 8 <====Deduction Classification====>	8	684	06-AUG-20	50000	49985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 15 <====Deduction Classification====>	15	692	06-AUG-20	144000	143960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 21 <====Deduction Classification====>	21	698	06-AUG-20	144000	143960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 54 <====Deduction Classification====>	54	1498	20-AUG-20	50000	49985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 67 <====Deduction Classification====>	67	1636	24-AUG-20	8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 14	26	1167	11-AUG-20	253800	253795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	45	1278	13-AUG-20	539000	538615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 01	71	1938	27-AUG-20	337500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 01	59	1503	20-AUG-20	2289059	1954958	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	334101	
0028 - 00 - 107 - 00 - 00 - 00		7750		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		187000				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		134576				
2235 - 02 - 001 - 39 - 61 - 01	24	919	07-AUG-20	539000	538615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01	50	1494	20-AUG-20	3494714	2693617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	801097	
0028 - 00 - 107 - 00 - 00 - 00		10525		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		657500				
8011 - 00 - 107 - 00 - 00 - 00		2430				
8342 - 00 - 117 - 01 - 02 - 00		117037				
2235 - 02 - 001 - 39 - 61 - 01	51	1495	20-AUG-20	149604	82429	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67175	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			16850			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2235 - 02 - 001 - 39 - 61 - 01		52	1496	20-AUG-20	1671933	1219607
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	452326
0028 - 00 - 107 - 00 - 00 - 00			4375		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			380000			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			60781			
2235 - 02 - 001 - 39 - 61 - 01		25	920	07-AUG-20	337500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	380003
2235 - 02 - 001 - 39 - 61 - 02		32	1216	11-AUG-20	9440	9435
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02		35	1219	11-AUG-20	67704	67669
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02		4	680	06-AUG-20	100776	100721
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02		28	1212	11-AUG-20	1440	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02		29	1213	11-AUG-20	80	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02		11	688	06-AUG-20	56160	56130
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380004

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 02 18 <====Deduction Classification====>	695	06-AUG-20	Deduction Amount	256150	256030	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 19 <====Deduction Classification====>	696	06-AUG-20	Deduction Amount	56500	56470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 70 <====Deduction Classification====>	1639	24-AUG-20	Deduction Amount	9792	9787	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 46 <====Deduction Classification====>	1279	13-AUG-20	Deduction Amount	273850	273710	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 3 <====Deduction Classification====>	650	06-AUG-20	Deduction Amount	273850	273710	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 27 <====Deduction Classification====>	1211	11-AUG-20	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 30 <====Deduction Classification====>	1214	11-AUG-20	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 36 <====Deduction Classification====>	1220	11-AUG-20	Deduction Amount	79825	79785	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 43 <====Deduction Classification====>	1228	11-AUG-20	Deduction Amount	106392	106337	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 57 <====Deduction Classification====>	1501	20-AUG-20	Deduction Amount	56500	56470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 60 <====Deduction Classification====>	1504	20-AUG-20	Deduction Amount	256150	256030	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 5 <====Deduction Classification====>	681	06-AUG-20	Deduction Amount	67200	67165	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 02 6 <====Deduction Classification====>	682	06-AUG-20	Deduction Amount	56500	56470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 9 <====Deduction Classification====>	685	06-AUG-20	Deduction Amount	1360		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 68 <====Deduction Classification====>	1637	24-AUG-20	Deduction Amount	2184		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 31 <====Deduction Classification====>	1215	11-AUG-20	Deduction Amount	1912		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 72 <====Deduction Classification====>	2021	27-AUG-20	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 37 <====Deduction Classification====>	1222	11-AUG-20	Deduction Amount	1115		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 41 <====Deduction Classification====>	1226	11-AUG-20	Deduction Amount	3080000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 42 <====Deduction Classification====>	1227	11-AUG-20	Deduction Amount	23000		
				NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 53 <====Deduction Classification====>	1497	20-AUG-20	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 20 <====Deduction Classification====>	697	06-AUG-20	Deduction Amount	100000	99795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2235 - 02 - 103 - 63 - 00 - 02 10 <====Deduction Classification====>	687	06-AUG-20	Deduction Amount	9440	9435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 103 - 63 - 00 - 02		34	1218	11-AUG-20	9752	9747
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004
2235 - 03 - 101 - 60 - 00 - 71		40	1225	11-AUG-20	42986000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 71		39	1224	11-AUG-20	4700000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 72		38	1223	11-AUG-20	1668000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380004
2235 - 03 - 102 - 61 - 00 - 75		33	1217	11-AUG-20	1354000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01		3	703	06-AUG-20	3420046	2624111
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	795935
8342 - 00 - 117 - 01 - 02 - 00		112110			DDO CODE:-	380004
8011 - 00 - 107 - 00 - 00 - 00		2400				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		13000				
8009 - 01 - 101 - 00 - 00 - 00		657500				
0028 - 00 - 107 - 00 - 00 - 00		10325				
0030 - 02 - 102 - 00 - 00 - 00		300				
2236 - 80 - 001 - 60 - 00 - 01		2	702	06-AUG-20	1655661	1204142
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	451519
8342 - 00 - 117 - 01 - 02 - 00		59974			DDO CODE:-	380004
8011 - 00 - 107 - 00 - 00 - 00		1200				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		380000				
0028 - 00 - 107 - 00 - 00 - 00		4375				
0030 - 02 - 102 - 00 - 00 - 00		120				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	704	06-AUG-20	Deduction Amount	60000	59980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	1510	20-AUG-20	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	1511	20-AUG-20	Deduction Amount	37500	37345	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 1 <====Deduction Classification====>	701	06-AUG-20	Deduction Amount	37500	37345	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	1221	11-AUG-20	Deduction Amount	43742	43732	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 31 8 <====Deduction Classification====>	2072	27-AUG-20	Deduction Amount	7500000		
				NET DED:-		
				DDO CODE:-	380004	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 03 - 277 - 43 - 00 - 82 10 <====Deduction Classification====>	1236	13-AUG-20	Deduction Amount	24515750		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 2 <====Deduction Classification====>	672	06-AUG-20	Deduction Amount	48000	47985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 4 <====Deduction Classification====>	674	06-AUG-20	Deduction Amount	48000	47985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 15 <====Deduction Classification====>	1404	14-AUG-20	Deduction Amount	48000	47985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380001	

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2235 - 02 - 102 - 52 - 49 - 01 48 <====Deduction Classification====>	48	1281	13-AUG-20	81325	68060	
Deduction Amount				NET DED:-	13265	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		12000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 52 - 49 - 01 2 <====Deduction Classification====>	2	649	06-AUG-20	515250		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 1 <====Deduction Classification====>	1	88	04-AUG-20	212282	183450	
Deduction Amount				NET DED:-	28832	
				DDO CODE:-	380003	
8342 - 00 - 117 - 01 - 02 - 00		2972				
8011 - 00 - 107 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 49 - 01 47 <====Deduction Classification====>	47	1280	13-AUG-20	212282	183450	
Deduction Amount				NET DED:-	28832	
				DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2972				
2235 - 02 - 102 - 52 - 49 - 01 44 <====Deduction Classification====>	44	1277	13-AUG-20	513000		
Deduction Amount				NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01 17 <====Deduction Classification====>	17	694	06-AUG-20	438869	340613	
Deduction Amount				NET DED:-	98256	
				DDO CODE:-	380004	
8342 - 00 - 117 - 01 - 02 - 00		9781				
8011 - 00 - 107 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		1100				
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 62 - 01 65		1509	20-AUG-20	442842	344586	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	98256	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		9781				
2235 - 02 - 102 - 52 - 62 - 01 23		700	06-AUG-20	78511	65246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13265	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 62 - 02 14		691	06-AUG-20	48400	48375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 64		1508	20-AUG-20	30875	30720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 62 - 02 63		1507	20-AUG-20	40641	40436	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 62 - 02 62		1506	20-AUG-20	30875	30720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5				

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38 Social Justice and Welfare							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 62 - 02			58	1502	20-AUG-20	48400	48375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 02			22	699	06-AUG-20	40641	40436
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004
0028 - 00 - 107 - 00 - 00 - 00			200				
2235 - 02 - 102 - 52 - 63 - 50			12	689	06-AUG-20	21375	21360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004
2235 - 02 - 102 - 52 - 63 - 50			61	1505	20-AUG-20	21375	21360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004
2235 - 02 - 102 - 65 - 00 - 73			13	690	06-AUG-20	60000	59980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380004
2235 - 02 - 102 - 65 - 00 - 73			56	1500	20-AUG-20	60000	59980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380004
2235 - 02 - 103 - 53 - 00 - 94			66	1635	24-AUG-20	429000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	380004
38 Social Justice and Welfare							
104 Chief Pay and Accounts Officer - East							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2225 - 02 - 001 - 60 - 45 - 01			1	56	04-AUG-20	139760	85964
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	53796
8342 - 00 - 117 - 01 - 02 - 00			3346			DDO CODE:-	380209
8011 - 00 - 107 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			50000				
0028 - 00 - 107 - 00 - 00 - 00			350				
0030 - 02 - 102 - 00 - 00 - 00			10				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 45 - 01 2 <====Deduction Classification====>	735	25-AUG-20	Deduction Amount	140925	86973	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	53952	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380209	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3452					
2225 - 02 - 001 - 39 - 61 - 01 35 <====Deduction Classification====>	1115	28-AUG-20	Deduction Amount	409500		
				NET DED:-		
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 44 <====Deduction Classification====>	1124	28-AUG-20	Deduction Amount	1483500	1482855	
0030 - 02 - 102 - 00 - 00 - 00	645			NET DED:-	645	
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 45 <====Deduction Classification====>	1125	28-AUG-20	Deduction Amount	1483500	1482855	
0030 - 02 - 102 - 00 - 00 - 00	645			NET DED:-	645	
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 47 <====Deduction Classification====>	1127	28-AUG-20	Deduction Amount	28000	27980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 51 <====Deduction Classification====>	1131	28-AUG-20	Deduction Amount	14000	13990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 52 <====Deduction Classification====>	1132	28-AUG-20	Deduction Amount	434000	433690	
0030 - 02 - 102 - 00 - 00 - 00	310			NET DED:-	310	
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 46 <====Deduction Classification====>	1126	28-AUG-20	Deduction Amount	28000	27980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 53 <====Deduction Classification====>	1133	28-AUG-20	Deduction Amount	279000		
				NET DED:-		
				DDO CODE:-	380208	
2225 - 02 - 001 - 39 - 61 - 01 60 <====Deduction Classification====>	1140	28-AUG-20	Deduction Amount	1161500	1160995	
0030 - 02 - 102 - 00 - 00 - 00	505			NET DED:-	505	
				DDO CODE:-	380208	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01 34 <=====Deduction Classification=====>	1114	28-AUG-20	Deduction Amount	630000	629550	
0030 - 02 - 102 - 00 - 00 - 00	450			NET DED:-	450	
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 32 <=====Deduction Classification=====>	1112	28-AUG-20	Deduction Amount	409500		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 33 <=====Deduction Classification=====>	1113	28-AUG-20	Deduction Amount	630000	629550	
0030 - 02 - 102 - 00 - 00 - 00	450			NET DED:-	450	
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 50 <=====Deduction Classification=====>	1130	28-AUG-20	Deduction Amount	303025	302870	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 56 <=====Deduction Classification=====>	1136	28-AUG-20	Deduction Amount	303025	302870	
0030 - 02 - 102 - 00 - 00 - 00	155			NET DED:-	155	
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 30 <=====Deduction Classification=====>	1110	28-AUG-20	Deduction Amount	264125	263990	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 31 <=====Deduction Classification=====>	1111	28-AUG-20	Deduction Amount	264125	263990	
0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135	
				DDO CODE:-	380208	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 50 - 01 38 <=====Deduction Classification=====>	1118	28-AUG-20	Deduction Amount	204750		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 39 <=====Deduction Classification=====>	1119	28-AUG-20	Deduction Amount	204750		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 5 <=====Deduction Classification=====>	104	04-AUG-20	Deduction Amount	404008		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 6 <=====Deduction Classification=====>	105	04-AUG-20	Deduction Amount	204750		
				NET DED:-		
				DDO CODE:-	380208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 50 - 01 15 <====Deduction Classification====>	15	95	04-AUG-20	404008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 16 <====Deduction Classification====>	16	96	04-AUG-20	204750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 8 <====Deduction Classification====>	8	88	04-AUG-20	259423	186048	
			Deduction Amount	NET DED:-	73375	
				DDO CODE:-	380208	
8658 - 00 - 112 - 00 - 00 - 00			4500			
8011 - 00 - 107 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			68000			
0028 - 00 - 107 - 00 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			20			
2235 - 02 - 102 - 52 - 50 - 01 27 <====Deduction Classification====>	27	1107	28-AUG-20	259423	186048	
			Deduction Amount	NET DED:-	73375	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00			750			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			68000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8658 - 00 - 112 - 00 - 00 - 00			4500			
2235 - 02 - 102 - 52 - 50 - 01 36 <====Deduction Classification====>	36	1116	28-AUG-20	404008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01 37 <====Deduction Classification====>	37	1117	28-AUG-20	404008		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 9 <====Deduction Classification====>	9	89	04-AUG-20	113023	112558	
			Deduction Amount	NET DED:-	465	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00			450			
0030 - 02 - 102 - 00 - 00 - 00			15			
2235 - 02 - 102 - 52 - 50 - 02 29 <====Deduction Classification====>	29	1109	28-AUG-20	25200	25190	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00			10			

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 50 - 02 28 <====Deduction Classification====>	1108	28-AUG-20	Deduction Amount	113023	112558	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02 10 <====Deduction Classification====>	90	04-AUG-20	Deduction Amount	25200	25190	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 54 <====Deduction Classification====>	1134	28-AUG-20	Deduction Amount	142952	128951	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	14001	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380208	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3346					
2235 - 02 - 102 - 52 - 51 - 01 21 <====Deduction Classification====>	496	07-AUG-20	Deduction Amount	277978		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 20 <====Deduction Classification====>	495	07-AUG-20	Deduction Amount	139500		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 25 <====Deduction Classification====>	500	07-AUG-20	Deduction Amount	144000		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 24 <====Deduction Classification====>	499	07-AUG-20	Deduction Amount	282478		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 23 <====Deduction Classification====>	498	07-AUG-20	Deduction Amount	144000		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 22 <====Deduction Classification====>	497	07-AUG-20	Deduction Amount	282478		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 2 <====Deduction Classification====>	101	04-AUG-20	Deduction Amount	142952	128951	
8342 - 00 - 117 - 01 - 02 - 00	3346			NET DED:-	14001	
				DDO CODE:-	380208	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		550				
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 52 - 51 - 02 55		1135	28-AUG-20	19200	19190	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 02 3		102	04-AUG-20	77898	77538	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 52 - 51 - 02 4		103	04-AUG-20	19200	19190	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 40		1120	28-AUG-20	72250	60985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 52 - 67 - 01 48		1128	28-AUG-20	870750		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 42		1122	28-AUG-20	380089	326009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	54080	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		2995				

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 67 - 01	49	1129	28-AUG-20	870750		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01	17	97	04-AUG-20	380089	326009	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	54080	
				DDO CODE:-	380208	
8342 - 00 - 117 - 01 - 02 - 00				2995		
8011 - 00 - 107 - 00 - 00 - 00				135		
8009 - 01 - 101 - 00 - 00 - 00				50000		
0028 - 00 - 107 - 00 - 00 - 00				925		
0030 - 02 - 102 - 00 - 00 - 00				25		
2235 - 02 - 102 - 52 - 67 - 01	7	7	04-AUG-20	866250		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01	26	501	07-AUG-20	29320		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01	19	99	04-AUG-20	72250	60985	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	11265	
				DDO CODE:-	380208	
8011 - 00 - 107 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				10000		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
2235 - 02 - 102 - 52 - 67 - 02	43	1123	28-AUG-20	25200	25190	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00				10		
2235 - 02 - 102 - 52 - 67 - 02	41	1121	28-AUG-20	116141	115751	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	390	
				DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00				375		
0030 - 02 - 102 - 00 - 00 - 00				15		
2235 - 02 - 102 - 52 - 67 - 02	18	98	04-AUG-20	116141	115751	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	390	
				DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00				15		
0028 - 00 - 107 - 00 - 00 - 00				375		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 67 - 02 1 <=====Deduction Classification=====>	100	04-AUG-20		25200	25190	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 61 <=====Deduction Classification=====>	1141	28-AUG-20		63811	54576	
			Deduction Amount	NET DED:-	9235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 68 - 01 13 <=====Deduction Classification=====>	93	04-AUG-20		63811	54576	
			Deduction Amount	NET DED:-	9235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	380208	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		8000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 52 - 68 - 01 12 <=====Deduction Classification=====>	92	04-AUG-20		125533	74063	
			Deduction Amount	NET DED:-	51470	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	380208	
8009 - 01 - 101 - 00 - 00 - 00		51000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 52 - 68 - 01 59 <=====Deduction Classification=====>	1139	28-AUG-20		125533	74063	
			Deduction Amount	NET DED:-	51470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 52 - 68 - 02 11 <=====Deduction Classification=====>	91	04-AUG-20		25200	25190	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 68 - 02		14	94	04-AUG-20	193046	192171
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00		850			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 68 - 02		57	1137	28-AUG-20	25200	25190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380208
2235 - 02 - 102 - 52 - 68 - 02		58	1138	28-AUG-20	193046	192171
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00		850			DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00		25				
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 46 - 01		1	266	07-AUG-20	128322	116078
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12244
8342 - 00 - 117 - 01 - 02 - 00		10694			DDO CODE:-	380418
8011 - 00 - 107 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		15				
2225 - 01 - 001 - 60 - 46 - 01		3	445	10-AUG-20	47000	46985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 01		2	444	10-AUG-20	125533	102763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22770
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		22300				
8011 - 00 - 107 - 00 - 00 - 00		60				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01 10 <====Deduction Classification====>	567	13-AUG-20	Deduction Amount	62066	62026	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 01 11 <====Deduction Classification====>	637	17-AUG-20	Deduction Amount	1856000	1855195	
0030 - 02 - 102 - 00 - 00 - 00	805			NET DED:-	805	
				DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 01 12 <====Deduction Classification====>	638	17-AUG-20	Deduction Amount	1755000	1754235	
0030 - 02 - 102 - 00 - 00 - 00	765			NET DED:-	765	
				DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 02 9 <====Deduction Classification====>	566	13-AUG-20	Deduction Amount	676400	676055	
0030 - 02 - 102 - 00 - 00 - 00	345			NET DED:-	345	
				DDO CODE:-	380417	
2235 - 02 - 001 - 39 - 61 - 02 8 <====Deduction Classification====>	565	13-AUG-20	Deduction Amount	934375	933895	
0030 - 02 - 102 - 00 - 00 - 00	480			NET DED:-	480	
				DDO CODE:-	380417	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 52 - 01 5 <====Deduction Classification====>	259	07-AUG-20	Deduction Amount	39900		
				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 01 4 <====Deduction Classification====>	216	06-AUG-20	Deduction Amount	134713	122213	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	12500	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380417	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	11000					
8011 - 00 - 107 - 00 - 00 - 00	90					
2235 - 02 - 102 - 52 - 52 - 01 7 <====Deduction Classification====>	261	07-AUG-20	Deduction Amount	1024109		
				NET DED:-		
				DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 52 - 02 3 <====Deduction Classification====>	215	06-AUG-20	Deduction Amount	184369	183584	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	380417	

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 53 - 01 1<====Deduction Classification====>		213	06-AUG-20		368677	332467
				Deduction Amount	NET DED:-	36210
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			33500			
8011 - 00 - 107 - 00 - 00 - 00			180			
2235 - 02 - 102 - 52 - 53 - 01 6<====Deduction Classification====>		260	07-AUG-20		1089124	
				Deduction Amount	NET DED:-	
					DDO CODE:-	380417
2235 - 02 - 102 - 52 - 53 - 02 2<====Deduction Classification====>		214	06-AUG-20		132072	131547
				Deduction Amount	NET DED:-	525
0028 - 00 - 107 - 00 - 00 - 00			500		DDO CODE:-	380417
0030 - 02 - 102 - 00 - 00 - 00			25			
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 13 1<====Deduction Classification====>		85	19-AUG-20		1800	
				Deduction Amount	NET DED:-	
					DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 01 2<====Deduction Classification====>		91	19-AUG-20		264451	232656
				Deduction Amount	NET DED:-	31795
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	380105
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2235 - 02 - 001 - 39 - 61 - 01 5<====Deduction Classification====>		68	17-AUG-20		546000	545610
				Deduction Amount	NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00			390		DDO CODE:-	380107

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 01 4 <====Deduction Classification====>	67	17-AUG-20	Deduction Amount	351000	NET DED:-	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 1 <====Deduction Classification====>	49	11-AUG-20	Deduction Amount	252000	NET DED:-	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 12 <====Deduction Classification====>	123	24-AUG-20	Deduction Amount	371000	370995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 01 6 <====Deduction Classification====>	69	17-AUG-20	Deduction Amount	229500	NET DED:-	
				DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 17 <====Deduction Classification====>	208	27-AUG-20	Deduction Amount	252850	252720	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 14 <====Deduction Classification====>	205	27-AUG-20	Deduction Amount	155600	155520	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 13 <====Deduction Classification====>	204	27-AUG-20	Deduction Amount	155600	155520	
				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 9 <====Deduction Classification====>	120	24-AUG-20	Deduction Amount	195275	195175	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 54 - 01 7 <====Deduction Classification====>	118	24-AUG-20	Deduction Amount	181122	138236	
				NET DED:-	42886	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		1001				

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 02 8 <====Deduction Classification====>	119	24-AUG-20	Deduction Amount	207812	206882	
0028 - 00 - 107 - 00 - 00 - 00		900		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 11 <====Deduction Classification====>	122	24-AUG-20	Deduction Amount	101069	76960	
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	24109	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3639				
2235 - 02 - 102 - 52 - 55 - 02 10 <====Deduction Classification====>	121	24-AUG-20	Deduction Amount	155723	155048	
0028 - 00 - 107 - 00 - 00 - 00		650		NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 16 <====Deduction Classification====>	207	27-AUG-20	Deduction Amount	83076	71841	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2235 - 02 - 102 - 52 - 69 - 02 3 <====Deduction Classification====>	51	11-AUG-20	Deduction Amount	195275	195175	
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
2235 - 02 - 102 - 52 - 69 - 02 2 <====Deduction Classification====>	50	11-AUG-20	Deduction Amount	252850	252720	
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
2235 - 02 - 102 - 52 - 69 - 02 15 <====Deduction Classification====>	206	27-AUG-20	Deduction Amount	195625	194845	
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380107	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 01 18	401	18-AUG-20		882000	881595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00	405			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 19	402	18-AUG-20		1665500	1664770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 25	749	24-AUG-20		882000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 17	400	18-AUG-20		18000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 16	399	18-AUG-20		1670000	1669270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00	730			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 13	396	18-AUG-20		1341000	1340415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 12	395	18-AUG-20		7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 01 5	387	18-AUG-20		1341000	1340415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00	585			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 21	745	24-AUG-20		905975	905510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00	465			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 7	389	18-AUG-20		662075	661735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 10	393	18-AUG-20		662075	661735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00	340			DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 20	617	20-AUG-20		194500	194400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	380313	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02		23	747	24-AUG-20	905975	905510
<=====Deduction Classification=====> Deduction Amount				NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00			465		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02		26	789	24-AUG-20	194500	194400
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	380313
5 Centrally Sponsored Scf		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 56 - 01		15	398	18-AUG-20	972000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01		22	746	24-AUG-20	406924	341333
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65591	
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			55500			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			7651			
2235 - 02 - 102 - 52 - 56 - 01		9	392	18-AUG-20	9000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 02		28	809	25-AUG-20	109673	109298
<=====Deduction Classification=====> Deduction Amount				NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	380313
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 52 - 57 - 01		8	390	18-AUG-20	4500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01		11	394	18-AUG-20	787500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01		14	397	18-AUG-20	151152	134667
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16485	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	380313

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 57 - 01	1	60	03-AUG-20	151152	134667	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	16485	
8011 - 00 - 107 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		16000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 52 - 57 - 02	6	388	18-AUG-20	119700	119225	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00		450				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 66 - 01	2	133	05-AUG-20	60000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01	27	807	25-AUG-20	139606	108121	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	31485	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 01	4	171	06-AUG-20	472500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01	3	134	05-AUG-20	472500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02	24	748	24-AUG-20	169473	168793	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00		650				
				DDO CODE:-	380313	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01		22	1013	10-AUG-20	660230	510123
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150107
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		11337				
2204 - 00 - 001 - 60 - 44 - 01		26	1953	27-AUG-20	660230	510123
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150107
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		11337				
2204 - 00 - 001 - 60 - 44 - 01		27	1954	27-AUG-20	1094000	1000886
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93114
0028 - 00 - 107 - 00 - 00 - 00		5250			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		210				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		86664				
2204 - 00 - 001 - 60 - 44 - 01		28	1955	27-AUG-20	1625266	1481532
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	143734
0028 - 00 - 107 - 00 - 00 - 00		4400			DDO CODE:-	390001

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			110			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			138414			
2204 - 00 - 001 - 60 - 44 - 01 31		1958	27-AUG-20		5685192	4653060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1032132
0028 - 00 - 107 - 00 - 00 - 00			14275		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			1750			
8009 - 01 - 101 - 00 - 00 - 00			905782			
8011 - 00 - 107 - 00 - 00 - 00			3580			
8342 - 00 - 117 - 01 - 02 - 00			81595			
8658 - 00 - 112 - 00 - 00 - 00			13770			
2204 - 00 - 001 - 60 - 44 - 01 18		1009	10-AUG-20		1625266	1481532
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	143734
0028 - 00 - 107 - 00 - 00 - 00			4400		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00			110			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			138414			
2204 - 00 - 001 - 60 - 44 - 01 19		1010	10-AUG-20		1094000	1000886
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93114
0028 - 00 - 107 - 00 - 00 - 00			5250		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00			210			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			86664			
2204 - 00 - 001 - 60 - 44 - 01 23		1014	10-AUG-20		5693698	4661850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1031848
0028 - 00 - 107 - 00 - 00 - 00			14400		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00			385			

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		903282				
8011 - 00 - 107 - 00 - 00 - 00		3595				
8342 - 00 - 117 - 01 - 02 - 00		83666				
8658 - 00 - 112 - 00 - 00 - 00		13770				
2204 - 00 - 001 - 60 - 44 - 02		16	1007	10-AUG-20	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		14	1005	10-AUG-20	41540	41520
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		13	1004	10-AUG-20	18600	18590
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		12	1003	10-AUG-20	9672	9667
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		11	1002	10-AUG-20	19344	19334
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		20	1011	10-AUG-20	37500	37345
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 001 - 60 - 44 - 02		30	1957	27-AUG-20	700150	699765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		235				
2204 - 00 - 001 - 60 - 44 - 02		29	1956	27-AUG-20	37500	37345
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02 25<====Deduction Classification====>		1952	27-AUG-20	Deduction Amount	41540	41520
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 15<====Deduction Classification====>		1006	10-AUG-20	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 17<====Deduction Classification====>		1008	10-AUG-20	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 21<====Deduction Classification====>		1012	10-AUG-20	Deduction Amount	712150	711760
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 24<====Deduction Classification====>		1166	11-AUG-20	Deduction Amount	143125	143060
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 13 32<====Deduction Classification====>		1959	27-AUG-20	Deduction Amount	13500	
					NET DED:-	
					DDO CODE:-	390001
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 43 - 01 1<====Deduction Classification====>		128	05-AUG-20	Deduction Amount	2175752	1846383
8658 - 00 - 112 - 00 - 00 - 00		3000			NET DED:-	329369
8342 - 00 - 117 - 01 - 02 - 00		81389			DDO CODE:-	390303
8011 - 00 - 107 - 00 - 00 - 00		1530				
0216 - 01 - 106 - 02 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		235000				
0028 - 00 - 107 - 00 - 00 - 00		0				
0028 - 00 - 107 - 00 - 00 - 00		6975				

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		225				
2204 - 00 - 001 - 60 - 43 - 01 4		353	14-AUG-20	2213502	1880789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	332713	
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		84548				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 43 - 01 5		1042	28-AUG-20	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 2		351	14-AUG-20	258500	258400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 3		352	14-AUG-20	61400	61370	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
3452 - 01 - 101 - 60 - 40 - 13 44		1880	27-AUG-20	27390	27385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 65		2124	27-AUG-20	1982543	1428761	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	553782	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		105				

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						12000				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						497000				
8011 - 00 - 107 - 00 - 00 - 00						1620				
8658 - 00 - 112 - 00 - 00 - 00						37657				
3452 - 01 - 101 - 60 - 44 - 01 66						2125	27-AUG-20	56250	51414	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4836	
0028 - 00 - 107 - 00 - 00 - 00						250		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						4516				
3452 - 01 - 101 - 60 - 44 - 01 67						2126	27-AUG-20	348750	299725	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						2500				
0216 - 01 - 106 - 02 - 00 - 00						1200				
7610 - 00 - 201 - 60 - 00 - 55						30000				
8009 - 01 - 101 - 00 - 00 - 00						15000				
8658 - 00 - 123 - 00 - 00 - 00						120				
3452 - 01 - 101 - 60 - 44 - 01 68						2127	27-AUG-20	180000	179935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 12						1034	10-AUG-20	45984	41865	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4119	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						3884				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 13 <=====Deduction Classification=====>	1035	10-AUG-20	Deduction Amount	1791752	1639535	
0028 - 00 - 107 - 00 - 00 - 00	8825			NET DED:-	152217	
0030 - 02 - 102 - 00 - 00 - 00	350			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00	1725					
8342 - 00 - 117 - 01 - 02 - 00	141317					
3452 - 01 - 101 - 60 - 44 - 01 15 <=====Deduction Classification=====>	1037	10-AUG-20	Deduction Amount	219187	198306	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	20881	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	18263					
8658 - 00 - 112 - 00 - 00 - 00	648					
3452 - 01 - 101 - 60 - 44 - 01 16 <=====Deduction Classification=====>	1038	10-AUG-20	Deduction Amount	1198482	902722	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	295760	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	191500					
8011 - 00 - 107 - 00 - 00 - 00	540					
8443 - 00 - 103 - 00 - 00 - 00	425					
8658 - 00 - 112 - 00 - 00 - 00	97905					
8658 - 00 - 123 - 00 - 00 - 00	120					
3452 - 01 - 101 - 60 - 44 - 01 17 <=====Deduction Classification=====>	1039	10-AUG-20	Deduction Amount	1982543	1428761	
0028 - 00 - 107 - 00 - 00 - 00	4200			NET DED:-	553782	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	12000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	497000					

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1620				
8658 - 00 - 112 - 00 - 00 - 00		37657				
3452 - 01 - 101 - 60 - 44 - 01		25	1142	11-AUG-20	66349	60503
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5846
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5581				
3452 - 01 - 101 - 60 - 44 - 01		41	1314	13-AUG-20	26125	23909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2216
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2071				
3452 - 01 - 101 - 60 - 44 - 01		42	1589	20-AUG-20	51387	50552
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		835
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
8658 - 00 - 112 - 00 - 00 - 00		630				
3452 - 01 - 101 - 60 - 44 - 01		2	614	06-AUG-20	125106	108901
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		16205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
3452 - 01 - 101 - 60 - 44 - 01		3	615	06-AUG-20	740079	649062
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91017
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2400				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		61437				
8658 - 00 - 112 - 00 - 00 - 00		20200				
8658 - 00 - 123 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 44 - 01 4		616	06-AUG-20	889942	813512	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	76430	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		160				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		71105				
3452 - 01 - 101 - 60 - 44 - 01 5		617	06-AUG-20	26500	26355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 01 6		618	06-AUG-20	76261	69556	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6470				
3452 - 01 - 101 - 60 - 44 - 01 7		619	06-AUG-20	3835797	2942103	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	893694	
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		18000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		837500				
8011 - 00 - 107 - 00 - 00 - 00		2535				
8658 - 00 - 112 - 00 - 00 - 00		25924				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 8 <====Deduction Classification====>	620	06-AUG-20		2077803	1887432	
			Deduction Amount	NET DED:-	190371	
0028 - 00 - 107 - 00 - 00 - 00			7500	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			173101			
8658 - 00 - 112 - 00 - 00 - 00			4300			
3452 - 01 - 101 - 60 - 44 - 01 9 <====Deduction Classification====>	621	06-AUG-20		188785	135085	
			Deduction Amount	NET DED:-	53700	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			16275			
8658 - 00 - 112 - 00 - 00 - 00			37100			
3452 - 01 - 101 - 60 - 44 - 01 10 <====Deduction Classification====>	622	06-AUG-20		348750	299725	
			Deduction Amount	NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
7610 - 00 - 201 - 60 - 00 - 55			30000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8658 - 00 - 123 - 00 - 00 - 00			120			
3452 - 01 - 101 - 60 - 44 - 01 11 <====Deduction Classification====>	623	06-AUG-20		824219	654315	
			Deduction Amount	NET DED:-	169904	
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			144000			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		21189				
8658 - 00 - 112 - 00 - 00 - 00		690				
3452 - 01 - 101 - 60 - 44 - 01 50		1927	27-AUG-20	188785	135085	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	53700	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		16275				
8658 - 00 - 112 - 00 - 00 - 00		37100				
3452 - 01 - 101 - 60 - 44 - 01 1		613	06-AUG-20	75645	75440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01 14		1036	10-AUG-20	180000	179935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 43		1590	20-AUG-20	134808	83483	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 44 - 01 51		1928	27-AUG-20	26500	26355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 44 - 01 47		1883	27-AUG-20	84844	74519	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
3452 - 01 - 101 - 60 - 44 - 01		26	1143	11-AUG-20	33821	33666
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 101 - 60 - 44 - 01		46	1882	27-AUG-20	219187	198306
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20881
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			18263			
8658 - 00 - 112 - 00 - 00 - 00			648			
3452 - 01 - 101 - 60 - 44 - 01		45	1881	27-AUG-20	889942	813512
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76430
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			160			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			71105			
3452 - 01 - 101 - 60 - 44 - 01		48	1884	27-AUG-20	87310	77045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
3452 - 01 - 101 - 60 - 44 - 01		49	1885	27-AUG-20	824219	654315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169904
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			60			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		144000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		21189				
8658 - 00 - 112 - 00 - 00 - 00		690				
3452 - 01 - 101 - 60 - 44 - 01		52	1929	27-AUG-20	26125	23909
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2216
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2071				
3452 - 01 - 101 - 60 - 44 - 01		53	1930	27-AUG-20	45984	41865
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4119
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3884				
3452 - 01 - 101 - 60 - 44 - 01		54	2113	27-AUG-20	33821	33666
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		55	2114	27-AUG-20	1791752	1639535
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		152217
0028 - 00 - 107 - 00 - 00 - 00		8825		DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		141317				
3452 - 01 - 101 - 60 - 44 - 01		56	2115	27-AUG-20	2077803	1887432
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		190371
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-		400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				220					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				250					
8011 - 00 - 107 - 00 - 00 - 00				1500					
8342 - 00 - 117 - 01 - 02 - 00				173101					
8658 - 00 - 112 - 00 - 00 - 00				4300					
3452 - 01 - 101 - 60 - 44 - 01				57	2116	27-AUG-20	3716333	2838964	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		877369	
0028 - 00 - 107 - 00 - 00 - 00				9200		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00				230					
0070 - 60 - 800 - 03 - 00 - 00				17000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				822500					
8011 - 00 - 107 - 00 - 00 - 00				2415					
8658 - 00 - 112 - 00 - 00 - 00				25924					
3452 - 01 - 101 - 60 - 44 - 01				58	2117	27-AUG-20	134808	83483	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		51325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				120					
3452 - 01 - 101 - 60 - 44 - 01				59	2118	27-AUG-20	299208	230558	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		68650	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				66000					
8011 - 00 - 107 - 00 - 00 - 00				240					

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40 Tourism and Civil Aviation							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01 60			2119	27-AUG-20	172757	161432	
<====Deduction Classification====>			Deduction Amount		NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			120				
3452 - 01 - 101 - 60 - 44 - 01 61			2120	27-AUG-20	75645	75440	
<====Deduction Classification====>			Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5				
3452 - 01 - 101 - 60 - 44 - 01 62			2121	27-AUG-20	125106	108901	
<====Deduction Classification====>			Deduction Amount		NET DED:-	16205	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			15000				
3452 - 01 - 101 - 60 - 44 - 01 63			2122	27-AUG-20	740079	649062	
<====Deduction Classification====>			Deduction Amount		NET DED:-	91017	
0028 - 00 - 107 - 00 - 00 - 00			2275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			2400				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			61437				
8658 - 00 - 112 - 00 - 00 - 00			20200				
8658 - 00 - 123 - 00 - 00 - 00			120				
3452 - 01 - 101 - 60 - 44 - 01 64			2123	27-AUG-20	117736	111055	
<====Deduction Classification====>			Deduction Amount		NET DED:-	6681	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			5581				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		630				
3452 - 01 - 101 - 60 - 44 - 02		31	1148	11-AUG-20	279930	279790
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 140		
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		33	1150	11-AUG-20	151000	150945
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		40	1313	13-AUG-20	9672	9667
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		39	1312	13-AUG-20	39500	39480
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		38	1311	13-AUG-20	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		37	1310	13-AUG-20	31155	31140
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		36	1309	13-AUG-20	62310	62280
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		27	1144	11-AUG-20	9300	9295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		28	1145	11-AUG-20	288525	288395
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130		
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		30	1147	11-AUG-20	9752	9747
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 400001		
3452 - 01 - 101 - 60 - 44 - 02		29	1146	11-AUG-20	612000	611830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 170		
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:- 400001		

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40 Tourism and Civil Aviation							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02			32	1149	11-AUG-20	18600	18590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02			34	1307	13-AUG-20	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02			35	1308	13-AUG-20	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001
40 Tourism and Civil Aviation							
105 Chief Pay and Accounts Officer - West							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3452 - 01 - 102 - 60 - 46 - 01			4	53	04-AUG-20	189969	172549
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	17420
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00			25				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			15595				
3452 - 01 - 102 - 60 - 46 - 01			6	897	27-AUG-20	189969	172549
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	17420
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00			25				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			15595				
3452 - 01 - 102 - 60 - 46 - 01			5	896	27-AUG-20	443074	376019
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	67055
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00			30				
0070 - 60 - 800 - 03 - 00 - 00			1000				

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		42335				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		22000				
3452 - 01 - 102 - 60 - 46 - 01 3	52	04-AUG-20		443074	376019	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	67055	
8658 - 00 - 112 - 00 - 00 - 00		22000		DDO CODE:-	400402	
8011 - 00 - 107 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		42335				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
3452 - 01 - 102 - 60 - 46 - 02 2	29	03-AUG-20		44020	44000	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 1	28	03-AUG-20		188600	188505	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 7	898	27-AUG-20		188600	188505	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01 1		898		07-AUG-20		401951
<=====Deduction Classification=====>		Deduction Amount				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00		30				410001

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		14801				
2045 - 00 - 200 - 60 - 44 - 01 2	899	07-AUG-20	1486056	1300706		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	185350	
0028 - 00 - 107 - 00 - 00 - 00			5525	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			825			
8342 - 00 - 117 - 01 - 02 - 00			59525			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2217 - 01 - 001 - 60 - 44 - 01 2	901	07-AUG-20	2500440	2239116		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	261324	
0028 - 00 - 107 - 00 - 00 - 00			9150	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			305			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			112000			
8011 - 00 - 107 - 00 - 00 - 00			1505			
8342 - 00 - 117 - 01 - 02 - 00			132064			
2217 - 01 - 001 - 60 - 44 - 01 3	902	07-AUG-20	81419	68154		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	13265	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			13000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01 13 <=====Deduction Classification=====>	1368	13-AUG-20		126725	92400	
			Deduction Amount	NET DED:-	34325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	33000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2217 - 01 - 001 - 60 - 44 - 01 12 <=====Deduction Classification=====>	1367	13-AUG-20		71877	61642	
			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2217 - 01 - 001 - 60 - 44 - 01 11 <=====Deduction Classification=====>	1366	13-AUG-20		116313	109068	
			Deduction Amount	NET DED:-	7245	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	40					
2217 - 01 - 001 - 60 - 44 - 01 4 <=====Deduction Classification=====>	903	07-AUG-20		123026	98413	
			Deduction Amount	NET DED:-	24613	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8658 - 00 - 112 - 00 - 00 - 00	13288					
2217 - 01 - 001 - 60 - 44 - 01 5 <=====Deduction Classification=====>	904	07-AUG-20		119738	110413	
			Deduction Amount	NET DED:-	9325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2217 - 05 - 001 - 60 - 44 - 01 6	905	07-AUG-20		2919552	2304756	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	614796	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		506500				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		78461				
8658 - 00 - 112 - 00 - 00 - 00		6545				
2217 - 05 - 001 - 60 - 44 - 02 7	906	07-AUG-20		285625	284299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1326	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		666				
2217 - 80 - 001 - 00 - 44 - 01 10	909	07-AUG-20		78590	73355	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2217 - 80 - 001 - 00 - 44 - 01 9	908	07-AUG-20		136863	105538	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	31325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 01 8<=====Deduction Classification=====>		907	07-AUG-20		3621497	2980175
				Deduction Amount	NET DED:-	641322
0028 - 00 - 107 - 00 - 00 - 00		12650			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		491000				
8011 - 00 - 107 - 00 - 00 - 00		2040				
8342 - 00 - 117 - 01 - 02 - 00		116967				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2217 - 80 - 001 - 00 - 44 - 01 1<=====Deduction Classification=====>		900	07-AUG-20		260353	209028
				Deduction Amount	NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
41 Urban Development						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2217 - 80 - 800 - 61 - 45 - 01 2<=====Deduction Classification=====>		1073	28-AUG-20		1089369	944895
				Deduction Amount	NET DED:-	144474
0028 - 00 - 107 - 00 - 00 - 00		4800			DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		97100				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		31024				
8658 - 00 - 112 - 00 - 00 - 00		10650				

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41 Urban Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01 1 <=====Deduction Classification=====>	304	06-AUG-20		1092247	947773	
			Deduction Amount	NET DED:-	144474	
8658 - 00 - 112 - 00 - 00 - 00			10650	DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00			31024			
8011 - 00 - 107 - 00 - 00 - 00			450			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			97100			
0028 - 00 - 107 - 00 - 00 - 00			4800			
0030 - 02 - 102 - 00 - 00 - 00			150			
3054 - 04 - 105 - 00 - 45 - 01 33 <=====Deduction Classification=====>	416	06-AUG-20		1784581	1596210	
			Deduction Amount	NET DED:-	188371	
8658 - 00 - 112 - 00 - 00 - 00			3100	DDO CODE:-	410202	
8342 - 00 - 117 - 01 - 02 - 00			122986			
8011 - 00 - 107 - 00 - 00 - 00			960			
8009 - 01 - 101 - 00 - 00 - 00			53000			
0028 - 00 - 107 - 00 - 00 - 00			8050			
0030 - 02 - 102 - 00 - 00 - 00			275			
3054 - 04 - 105 - 00 - 45 - 01 36 <=====Deduction Classification=====>	1074	28-AUG-20		1793876	1604649	
			Deduction Amount	NET DED:-	189227	
0028 - 00 - 107 - 00 - 00 - 00			8075	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00			275			
8009 - 01 - 101 - 00 - 00 - 00			53000			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			123817			
8658 - 00 - 112 - 00 - 00 - 00			3100			

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 48 - 01 12	999	27-AUG-20		70322	64167	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6155	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5920					
2217 - 80 - 001 - 00 - 48 - 01 7	627	20-AUG-20		69822	63667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6155	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5920					
2217 - 80 - 001 - 00 - 48 - 01 2	101	04-AUG-20		1611983	1469523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142460	
8342 - 00 - 117 - 01 - 02 - 00	134165			DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00	1035					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	6075					
0030 - 02 - 102 - 00 - 00 - 00	185					
2217 - 80 - 001 - 00 - 48 - 01 3	102	04-AUG-20		1701915	1468415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	233500	
8658 - 00 - 112 - 00 - 00 - 00	1500			DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00	990					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	220500					
0028 - 00 - 107 - 00 - 00 - 00	4400					
0030 - 02 - 102 - 00 - 00 - 00	110					
2217 - 80 - 001 - 00 - 48 - 01 5	225	06-AUG-20		83500	73719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9781	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7816				
2217 - 80 - 001 - 00 - 48 - 01 10		1002	27-AUG-20	1518383	1292383	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	226000	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		214500				
8011 - 00 - 107 - 00 - 00 - 00		900				
8658 - 00 - 112 - 00 - 00 - 00		1500				
2217 - 80 - 001 - 00 - 48 - 01 11		998	27-AUG-20	1695483	1543242	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152241	
0028 - 00 - 107 - 00 - 00 - 00		6275		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		141981				
2217 - 80 - 001 - 00 - 48 - 01 6		328	14-AUG-20	70322	64167	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6155	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5920				
2217 - 80 - 800 - 61 - 48 - 01 9		1001	27-AUG-20	1310907	1200748	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110159	
0028 - 00 - 107 - 00 - 00 - 00		6225		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		255				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		102824				

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41 Urban Development							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 48 - 01 8<=====Deduction Classification=====>			1000	27-AUG-20	644353	367758	
0028 - 00 - 107 - 00 - 00 - 00			1800		NET DED:-	86595	
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			83000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8658 - 00 - 112 - 00 - 00 - 00			1400				
2217 - 80 - 800 - 61 - 48 - 01 4<=====Deduction Classification=====>			99	04-AUG-20	644353	367808	
8658 - 00 - 112 - 00 - 00 - 00			1400		NET DED:-	86545	
8011 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	410303	
0216 - 01 - 106 - 02 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			83000				
0028 - 00 - 107 - 00 - 00 - 00			1750				
0030 - 02 - 102 - 00 - 00 - 00			45				
2217 - 80 - 800 - 61 - 48 - 01 1<=====Deduction Classification=====>			100	04-AUG-20	1309131	1198972	
8342 - 00 - 117 - 01 - 02 - 00			102824		NET DED:-	110159	
8011 - 00 - 107 - 00 - 00 - 00			855		DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00			6225				
0030 - 02 - 102 - 00 - 00 - 00			255				
42 Vigilance							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 01 4<=====Deduction Classification=====>			294	05-AUG-20	6600	6595	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5	
					DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 56<=====Deduction Classification=====>			2386	28-AUG-20	54285	33980	
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	20305	
					DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		20000				
2062 - 00 - 105 - 60 - 00 - 01	16	631	06-AUG-20	84000	82795	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2062 - 00 - 105 - 60 - 00 - 01	17	632	06-AUG-20	85000	84795	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2062 - 00 - 105 - 60 - 00 - 01	18	633	06-AUG-20	80000	79795	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2062 - 00 - 105 - 60 - 00 - 01	19	634	06-AUG-20	43125	42920	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2062 - 00 - 105 - 60 - 00 - 01	20	635	06-AUG-20	40000	39990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	27	642	06-AUG-20	5938532	4688170	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1250362	
0028 - 00 - 107 - 00 - 00 - 00		17950		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		455				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		1103100				
8011 - 00 - 107 - 00 - 00 - 00		1320				
8342 - 00 - 117 - 01 - 02 - 00		118380				

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			957			
2062 - 00 - 105 - 60 - 00 - 01		5	295	05-AUG-20	175536	175446
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01		55	2385	28-AUG-20	54041	49668
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	4373	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			4168			
2062 - 00 - 105 - 60 - 00 - 01		54	2384	28-AUG-20	45883	42161
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3722	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			3517			
2062 - 00 - 105 - 60 - 00 - 01		25	640	06-AUG-20	187352	162151
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25201	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8658 - 00 - 112 - 00 - 00 - 00			22791			
2062 - 00 - 105 - 60 - 00 - 01		36	1378	13-AUG-20	84000	82795
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2062 - 00 - 105 - 60 - 00 - 01		26	641	06-AUG-20	589852	332002
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	257850	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			125000			

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			129000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2062 - 00 - 105 - 60 - 00 - 01 37		1379	13-AUG-20	43125	42920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2062 - 00 - 105 - 60 - 00 - 01 40		1382	13-AUG-20	96000	82004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13996	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8658 - 00 - 112 - 00 - 00 - 00			12791			
2062 - 00 - 105 - 60 - 00 - 01 39		1381	13-AUG-20	589852	332002	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	257850	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			129000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2062 - 00 - 105 - 60 - 00 - 01 38		1380	13-AUG-20	6059751	4801849	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1257902	
0028 - 00 - 107 - 00 - 00 - 00			18350	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			465			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			1110200			
8011 - 00 - 107 - 00 - 00 - 00			1350			

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		118380				
8658 - 00 - 112 - 00 - 00 - 00		957				
2062 - 00 - 105 - 60 - 00 - 01		35	1377	13-AUG-20	85000	83795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 420001		
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2062 - 00 - 105 - 60 - 00 - 01		34	1376	13-AUG-20	9713	9708
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 420001		
2062 - 00 - 105 - 60 - 00 - 01		31	1373	13-AUG-20	26500	24189
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2311		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 420001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2062 - 00 - 105 - 60 - 00 - 01		32	1374	13-AUG-20	26500	24189
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2311		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 420001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2062 - 00 - 105 - 60 - 00 - 01		33	1375	13-AUG-20	80000	79795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 420001		
0030 - 02 - 102 - 00 - 00 - 00		5				
2062 - 00 - 105 - 60 - 00 - 13		24	639	06-AUG-20	3000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 420001		
2062 - 00 - 105 - 60 - 00 - 13		23	638	06-AUG-20	1500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 420001		
2062 - 00 - 105 - 60 - 00 - 13		42	1384	13-AUG-20	3540	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 420001		

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 13 2 <=====Deduction Classification=====>	13	03-AUG-20	436	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
2062 - 00 - 105 - 60 - 00 - 13 22 <=====Deduction Classification=====>	637	06-AUG-20	462	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
2062 - 00 - 105 - 60 - 00 - 13 1 <=====Deduction Classification=====>	12	03-AUG-20	35857	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
2062 - 00 - 105 - 60 - 00 - 13 3 <=====Deduction Classification=====>	14	03-AUG-20	9200	NET DED:-	9195	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 45 <=====Deduction Classification=====>	1389	13-AUG-20	9086	NET DED:-	0	
	Deduction	Amount		DDO CODE:-	9086	
0801 - 01 - 800 - 01 - 00 - 00			9086	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 44 <=====Deduction Classification=====>	1386	13-AUG-20	3150	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
2062 - 00 - 105 - 60 - 00 - 13 43 <=====Deduction Classification=====>	1385	13-AUG-20	1237	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
2062 - 00 - 105 - 60 - 00 - 13 41 <=====Deduction Classification=====>	1383	13-AUG-20	2399	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
2062 - 00 - 105 - 60 - 00 - 13 21 <=====Deduction Classification=====>	636	06-AUG-20	1607	NET DED:-	420001	
	Deduction	Amount		DDO CODE:-		
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 101 - 60 - 00 - 01 18 <=====Deduction Classification=====>	364	05-AUG-20	1481321	NET DED:-	1175901	
	Deduction	Amount		DDO CODE:-	305420	
0028 - 00 - 107 - 00 - 00 - 00			4550	DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			259000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			36830			
2015 - 00 - 101 - 60 - 00 - 01		37	2364	28-AUG-20	82015	69780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2015 - 00 - 101 - 60 - 00 - 01		36	2363	28-AUG-20	209747	208542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2015 - 00 - 101 - 60 - 00 - 01		16	362	05-AUG-20	209747	208542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2015 - 00 - 101 - 60 - 00 - 01		35	2362	28-AUG-20	1400306	1103121
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	297185
0028 - 00 - 107 - 00 - 00 - 00			4350		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			252000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			36830			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02 40 <====Deduction Classification====>	40	2396	28-AUG-20	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 15 <====Deduction Classification====>	15	361	05-AUG-20	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 38 <====Deduction Classification====>	38	2365	28-AUG-20	31500	31485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 17 <====Deduction Classification====>	17	363	05-AUG-20	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 41 <====Deduction Classification====>	41	2397	28-AUG-20	9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 14 <====Deduction Classification====>	14	360	05-AUG-20	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 12 <====Deduction Classification====>	12	358	05-AUG-20	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 11 <====Deduction Classification====>	11	357	05-AUG-20	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 13 <====Deduction Classification====>	13	359	05-AUG-20	51519		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 19 <====Deduction Classification====>	19	532	06-AUG-20	580	0	
			Deduction Amount	NET DED:-	580	
0801 - 01 - 800 - 01 - 00 - 00			580	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 20 <====Deduction Classification====>	20	545	06-AUG-20	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 34 <====Deduction Classification====>	34	2361	28-AUG-20	39468		
			Deduction Amount	NET DED:-		
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 13 33 <=====Deduction Classification=====>	2360	28-AUG-20	Deduction Amount	24336	NET DED:-	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 39 <=====Deduction Classification=====>	2366	28-AUG-20	Deduction Amount	285231	285226	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 10 <=====Deduction Classification=====>	2231	27-AUG-20	Deduction Amount	1661007	1519804	
				NET DED:-	141203	
0028 - 00 - 107 - 00 - 00 - 00	7775			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00	290					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	1395					
8342 - 00 - 117 - 01 - 02 - 00	128443					
2515 - 00 - 101 - 00 - 44 - 01 3 <=====Deduction Classification=====>	99	04-AUG-20	Deduction Amount	60350	55085	
				NET DED:-	5265	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	430001	
8009 - 01 - 101 - 00 - 00 - 00	5000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2515 - 00 - 101 - 00 - 44 - 01 2 <=====Deduction Classification=====>	98	04-AUG-20	Deduction Amount	60350	55085	
				NET DED:-	5265	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	430001	
8009 - 01 - 101 - 00 - 00 - 00	5000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2515 - 00 - 101 - 00 - 44 - 01 1 <=====Deduction Classification=====>	97	04-AUG-20	Deduction Amount	60350	55085	
				NET DED:-	5265	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	430001	
8009 - 01 - 101 - 00 - 00 - 00	5000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 01 5 <====Deduction Classification====>	711	06-AUG-20		327515	220040	
			Deduction Amount	NET DED:-	107475	
				DDO CODE:-	430001	
8658 - 00 - 112 - 00 - 00 - 00			50000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
7610 - 00 - 201 - 60 - 00 - 55			4950			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8658 - 00 - 123 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2515 - 00 - 101 - 00 - 44 - 01 6 <====Deduction Classification====>	712	06-AUG-20		18409	16207	
			Deduction Amount	NET DED:-	2202	
				DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00			2057			
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2515 - 00 - 101 - 00 - 44 - 01 8 <====Deduction Classification====>	1158	11-AUG-20		5650683	4526910	
			Deduction Amount	NET DED:-	1123773	
				DDO CODE:-	430001	
8658 - 00 - 112 - 00 - 00 - 00			30000			
8342 - 00 - 117 - 01 - 02 - 00			121973			
8011 - 00 - 107 - 00 - 00 - 00			4545			
0216 - 01 - 106 - 02 - 00 - 00			2350			
0070 - 60 - 800 - 03 - 00 - 00			27500			
8009 - 01 - 101 - 00 - 00 - 00			924200			
0028 - 00 - 107 - 00 - 00 - 00			12875			
0030 - 02 - 102 - 00 - 00 - 00			330			
2515 - 00 - 101 - 00 - 44 - 01 4 <====Deduction Classification====>	710	06-AUG-20		299288	151763	
			Deduction Amount	NET DED:-	147525	
				DDO CODE:-	430001	
8658 - 00 - 112 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
0216 - 01 - 106 - 02 - 00 - 00			1200			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 101 - 00 - 44 - 01 7		713	06-AUG-20	1661007	1519804	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	141203	
8342 - 00 - 117 - 01 - 02 - 00		128443		DDO CODE:-	430001	
8011 - 00 - 107 - 00 - 00 - 00		1395				
0216 - 01 - 106 - 02 - 00 - 00		300				
0028 - 00 - 107 - 00 - 00 - 00		7775				
0030 - 02 - 102 - 00 - 00 - 00		290				
8009 - 01 - 101 - 00 - 00 - 00		3000				
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 01 7		900	27-AUG-20	735304	610927	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	124377	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	430206	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		445				
8342 - 00 - 117 - 01 - 02 - 00		16672				
2515 - 00 - 101 - 00 - 69 - 01 5		312	06-AUG-20	735304	610927	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	124377	
8342 - 00 - 117 - 01 - 02 - 00		16672		DDO CODE:-	430206	
8011 - 00 - 107 - 00 - 00 - 00		445				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		103000				

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		60				
2515 - 00 - 101 - 00 - 69 - 02 4	311	06-AUG-20	19500	19490		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -		430206
2515 - 00 - 101 - 00 - 69 - 02 6	507	10-AUG-20	38285	38265		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -		430206
2515 - 00 - 101 - 00 - 69 - 02 3	310	06-AUG-20	81725	81690		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE: -		430206
2515 - 00 - 101 - 00 - 69 - 02 2	309	06-AUG-20	37050	37030		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -		430206
2515 - 00 - 101 - 00 - 69 - 02 8	901	27-AUG-20	19500	19490		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -		430206
2515 - 00 - 101 - 00 - 69 - 02 9	902	27-AUG-20	81725	81690		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE: -		430206
2515 - 00 - 101 - 00 - 69 - 13 1	25	04-AUG-20	19755	19750		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		430206
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 11	770	19-AUG-20	1955213	1785621		
<=====Deduction Classification=====>	Deduction Amount	NET DED: -		169592		
0028 - 00 - 107 - 00 - 00 - 00		9100		DDO CODE: -		430405
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		200				

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		158472				
2515 - 00 - 101 - 00 - 46 - 01 1		34	04-AUG-20	56250	51414	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4836	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4516				
2515 - 00 - 101 - 00 - 46 - 01 2		63	04-AUG-20	1955213	1785621	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	169592	
0028 - 00 - 107 - 00 - 00 - 00		9100		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		1485				
8342 - 00 - 117 - 01 - 02 - 00		158472				
2515 - 00 - 101 - 00 - 71 - 01 5		147	05-AUG-20	411038	374951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36087	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		33987				
2515 - 00 - 101 - 00 - 71 - 01 3		141	05-AUG-20	417247	329982	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	87265	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	430409	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2515 - 00 - 101 - 00 - 71 - 01 9		664	18-AUG-20	411038	374951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	36087	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	430409	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			60			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			33987			
2515 - 00 - 101 - 00 - 71 - 01		10	681	18-AUG-20	417247	329982
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	87265
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	430409
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			240			
2515 - 00 - 101 - 00 - 71 - 02		8	663	18-AUG-20	22500	22490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02		7	438	10-AUG-20	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02		6	437	10-AUG-20	8040	8035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02		4	146	05-AUG-20	22500	22490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430409
2515 - 00 - 101 - 00 - 71 - 02		12	1030	28-AUG-20	20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430409

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 1	220	27-AUG-20		155220	137549	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17671	
0028 - 00 - 107 - 00 - 00 - 00	525			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	2071					
2515 - 00 - 101 - 00 - 72 - 01 2	230	27-AUG-20		129996	120295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9701	
0028 - 00 - 107 - 00 - 00 - 00	550			DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	6061					
2515 - 00 - 101 - 00 - 72 - 02 4	232	27-AUG-20		38285	38265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 3	231	27-AUG-20		52450	52425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 9	671	20-AUG-20		106038	98773	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	60					

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2515 - 00 - 101 - 00 - 48 - 01 8			670	20-AUG-20		1073204
<====Deduction Classification====>			Deduction Amount			947624
0028 - 00 - 107 - 00 - 00 - 00			4425			NET DED:- 125580
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 430303
8009 - 01 - 101 - 00 - 00 - 00			75015			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			45415			
2515 - 00 - 101 - 00 - 70 - 01 4			653	20-AUG-20		231595
<====Deduction Classification====>			Deduction Amount			211448
0028 - 00 - 107 - 00 - 00 - 00			1050			NET DED:- 20147
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 430308
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			18942			
2515 - 00 - 101 - 00 - 70 - 01 6			655	20-AUG-20		565595
<====Deduction Classification====>			Deduction Amount			479180
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:- 86415
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 430308
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			83500			
8011 - 00 - 107 - 00 - 00 - 00			330			
2515 - 00 - 101 - 00 - 70 - 01 5			654	20-AUG-20		24000
<====Deduction Classification====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 430308
2515 - 00 - 101 - 00 - 70 - 01 7			656	20-AUG-20		18000
<====Deduction Classification====>			Deduction Amount			17990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 430308
2515 - 00 - 101 - 00 - 70 - 01 3			652	20-AUG-20		6000
<====Deduction Classification====>			Deduction Amount			5995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 430308
2515 - 00 - 101 - 00 - 70 - 01 10			985	27-AUG-20		46032
<====Deduction Classification====>			Deduction Amount			46027
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 430308

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 02		2	651	20-AUG-20	20305	20295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02		1	558	20-AUG-20	28985	28970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	430308
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2012 - 03 - 090 - 00 - 00 - 01		53	54	25-AUG-20	540423	491670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	48753
8342 - 00 - 117 - 01 - 00 - 00			45943		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00			330			
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			80			
2012 - 03 - 090 - 00 - 00 - 01		3	3	01-AUG-20	538673	490084
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	48589
8342 - 00 - 117 - 01 - 02 - 00			45779		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00			330			
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			80			
2012 - 03 - 090 - 00 - 00 - 01		22	23	10-AUG-20	16713	16708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01		43	44	20-AUG-20	10066	10061
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01		11	14	05-AUG-20	7021	7016
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01 74	75	28-AUG-20		118500	114313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4187	
8342 - 00 - 117 - 01 - 02 - 00		4177		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		10				
2012 - 03 - 090 - 00 - 00 - 01 2	2	01-AUG-20		922621	724201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	198420	
8658 - 00 - 112 - 00 - 00 - 00		25000		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8658 - 00 - 123 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		168000				
0028 - 00 - 107 - 00 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		70				
2012 - 03 - 090 - 00 - 00 - 01 52	53	25-AUG-20		964051	708581	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255470	
8658 - 00 - 112 - 00 - 00 - 00		30000		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8658 - 00 - 123 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		219000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
2012 - 03 - 090 - 00 - 00 - 02 15	16	07-AUG-20		30485	30480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 16	17	07-AUG-20		83700	83655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 17	18	07-AUG-20		62310	62280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02 19	20	10-AUG-20		10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 02 38	39	19-AUG-20		9300	9295	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 13	8	05-AUG-20		34890	34885	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 14	9	05-AUG-20		82513	82508	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11 36	37	19-AUG-20		1200		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 32	33	18-AUG-20		41904	41899	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 50	51	20-AUG-20		13500	13495	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 46	47	20-AUG-20		22318	22313	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 45	46	20-AUG-20		4080	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	4080	
0801 - 01 - 800 - 01 - 00 - 00	4080			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 40	41	19-AUG-20		8421	8416	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 70	71	28-AUG-20		2832		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 27	28	17-AUG-20		21300	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	21300	
0041 - 00 - 102 - 01 - 00 - 00	21300			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 25	26	14-AUG-20		12036	12031	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13 24	25	14-AUG-20		5611	5606	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 23	24	14-AUG-20		30706	30701	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 8	11	05-AUG-20		7080	7075	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 72	73	28-AUG-20		26310		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 34	35	18-AUG-20		54077	54072	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 64	65	28-AUG-20		3536		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 58	59	28-AUG-20		18467	18462	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 57	58	28-AUG-20		24900	24895	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 1	1	01-AUG-20		203700	203695	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01 51	52	25-AUG-20		203700	203695	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71 44	45	20-AUG-20		5000		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 18	19	10-AUG-20		25000	24870	
<====Deduction Classification====>		Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			125			
2012 - 03 - 103 - 00 - 00 - 01		28	29	18-AUG-20	20000	19995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		35	36	19-AUG-20	25425	25420
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		4	4	01-AUG-20	1936750	1394560
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	542190
8658 - 00 - 112 - 00 - 00 - 00			19500		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00			855			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			514600			
0028 - 00 - 107 - 00 - 00 - 00			6950			
0030 - 02 - 102 - 00 - 00 - 00			185			
2012 - 03 - 103 - 00 - 00 - 01		41	42	20-AUG-20	3234	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		42	43	20-AUG-20	10506	10501
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		5	5	01-AUG-20	519949	473052
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	46897
8342 - 00 - 117 - 01 - 02 - 00			44362		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00			390			
0028 - 00 - 107 - 00 - 00 - 00			2075			
0030 - 02 - 102 - 00 - 00 - 00			70			
2012 - 03 - 103 - 00 - 00 - 01		49	50	20-AUG-20	20000	19995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01		54	55	25-AUG-20	1879017	1353562
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	525455
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	910601

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		825				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		499600				
0028 - 00 - 107 - 00 - 00 - 00		6750				
2012 - 03 - 103 - 00 - 00 - 01		55	56	25-AUG-20	522963	475808
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		47155
8342 - 00 - 117 - 01 - 02 - 00		44620		DDO CODE:-		910601
8011 - 00 - 107 - 00 - 00 - 00		390				
0028 - 00 - 107 - 00 - 00 - 00		2075				
0030 - 02 - 102 - 00 - 00 - 00		70				
2012 - 03 - 103 - 00 - 00 - 01		56	57	25-AUG-20	150079	139874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10205
8658 - 00 - 112 - 00 - 00 - 00		10000		DDO CODE:-		910601
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 01		6	6	01-AUG-20	150079	134874
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15205
8658 - 00 - 112 - 00 - 00 - 00		15000		DDO CODE:-		910601
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2012 - 03 - 103 - 00 - 00 - 01		12	7	05-AUG-20	58524	58514
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 01		68	69	28-AUG-20	3110	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 01		73	74	28-AUG-20	28923	28908
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		910601

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	59	60	28-AUG-20	3750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	60	61	28-AUG-20	5900	5895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	47	48	20-AUG-20	37099	37094	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	69	70	28-AUG-20	95468	95463	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	48	49	20-AUG-20	21000	20995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	37	38	19-AUG-20	12910	12905	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	26	27	14-AUG-20	24999	24994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	67	68	28-AUG-20	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	66	67	28-AUG-20	3540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	65	66	28-AUG-20	24999	24994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	63	64	28-AUG-20	24999	24994	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	62	63	28-AUG-20	39750	39745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50	61	62	28-AUG-20	15360	15355	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	31	32	18-AUG-20	18420	18415	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	33	34	18-AUG-20	49295	49290	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	10	13	05-AUG-20	100446	100441	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	29	30	18-AUG-20	70790	70785	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	30	31	18-AUG-20	122869	122864	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74	9	12	05-AUG-20	23194	23189	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71	71	72	28-AUG-20	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71	7	10	05-AUG-20	45000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71	21	22	10-AUG-20	2100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71	20	21	10-AUG-20	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	39	40	19-AUG-20	139703	139698	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 45 - 00 - 71 15		15	15	07-AUG-20	37200	37180
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2051 - 00 - 102 - 60 - 00 - 01 1		257	257	05-AUG-20	305950	304745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	920001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01 3		259	259	05-AUG-20	238474	237269
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
0028 - 00 - 107 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2051 - 00 - 102 - 60 - 00 - 01 17		2043	2043	27-AUG-20	2155163	1835036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	320127
0028 - 00 - 107 - 00 - 00 - 00		6250			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		1505				
8342 - 00 - 117 - 01 - 02 - 00		56197				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 01 16		2042	2042	27-AUG-20	180292	128967
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2051 - 00 - 102 - 60 - 00 - 01		15	2041 27-AUG-20	305950	304745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2051 - 00 - 102 - 60 - 00 - 01		11	2037 27-AUG-20	238474	237269	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2051 - 00 - 102 - 60 - 00 - 01		9	538 06-AUG-20	2146205	1826160	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	320045	
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		1505				
8342 - 00 - 117 - 01 - 02 - 00		56115				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 01		4	260 05-AUG-20	228974	227769	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2051 - 00 - 102 - 60 - 00 - 01		14	2040 27-AUG-20	228974	227769	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01 2 <====Deduction Classification====>	258	05-AUG-20	Deduction Amount	180292	128967	
8011 - 00 - 107 - 00 - 00 - 00	120			NET DED:-	51325	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	50000					
0030 - 02 - 102 - 00 - 00 - 00	5					
2051 - 00 - 102 - 60 - 00 - 02 12 <====Deduction Classification====>	2038	27-AUG-20	Deduction Amount	48760	48735	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 10 <====Deduction Classification====>	2036	27-AUG-20	Deduction Amount	119195	119135	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 8 <====Deduction Classification====>	264	05-AUG-20	Deduction Amount	119195	119135	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 7 <====Deduction Classification====>	263	05-AUG-20	Deduction Amount	45000	44980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 6 <====Deduction Classification====>	262	05-AUG-20	Deduction Amount	144000	143970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 5 <====Deduction Classification====>	261	05-AUG-20	Deduction Amount	48760	48735	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 13 <====Deduction Classification====>	2039	27-AUG-20	Deduction Amount	45000	44980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	920001	

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 91 - 00 - 71 1 <====Deduction Classification====>	355	05-AUG-20		15750000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 91 - 00 - 72 2 <====Deduction Classification====>	356	05-AUG-20		89250000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	430001	
3604 - 00 - 200 - 92 - 00 - 71 3 <====Deduction Classification====>	957	10-AUG-20		34236750		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 72 8 <====Deduction Classification====>	962	10-AUG-20		2003500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 73 7 <====Deduction Classification====>	961	10-AUG-20		3567500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 74 6 <====Deduction Classification====>	960	10-AUG-20		4161750		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 75 5 <====Deduction Classification====>	959	10-AUG-20		3075500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 76 9 <====Deduction Classification====>	963	10-AUG-20		1369750		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 92 - 00 - 77 4 <====Deduction Classification====>	958	10-AUG-20		1585250		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01 6 <====Deduction Classification====>	323	05-AUG-20		1702008	1152826	
	Deduction	Amount		NET DED:-	549182	
8342 - 00 - 117 - 01 - 02 - 00		41267		DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		465000				
8658 - 00 - 112 - 00 - 00 - 00		30285				
0028 - 00 - 107 - 00 - 00 - 00		4300				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		7000				
2070 - 00 - 001 - 64 - 44 - 01		86	2150	27-AUG-20	1800511	1201064
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		599447
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-		470001
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		515000				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		41267				
8658 - 00 - 112 - 00 - 00 - 00		30285				
2070 - 00 - 001 - 64 - 44 - 01		88	2152	27-AUG-20	44625	44620
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		470001
2070 - 00 - 001 - 64 - 44 - 02		4	321	05-AUG-20	67450	67420
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		470001
2070 - 00 - 001 - 64 - 44 - 02		5	322	05-AUG-20	90000	89975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		470001
2070 - 00 - 001 - 64 - 44 - 02		85	2149	27-AUG-20	90000	89975
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		470001
2070 - 00 - 001 - 64 - 44 - 02		3	320	05-AUG-20	18000	17995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		470001

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 02 45 <====Deduction Classification====>	1152	11-AUG-20	Deduction Amount	37760	37740	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 44 <====Deduction Classification====>	1151	11-AUG-20	Deduction Amount	47100	47075	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 84 <====Deduction Classification====>	2148	27-AUG-20	Deduction Amount	67450	67420	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 91 <====Deduction Classification====>	2155	27-AUG-20	Deduction Amount	39008	38988	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 89 <====Deduction Classification====>	2153	27-AUG-20	Deduction Amount	48670	48645	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 83 <====Deduction Classification====>	2147	27-AUG-20	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 90 <====Deduction Classification====>	2154	27-AUG-20	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 87 <====Deduction Classification====>	2151	27-AUG-20	Deduction Amount	1253		
				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 45 - 00 - 31 25 <====Deduction Classification====>	771	07-AUG-20	Deduction Amount	4327000		
				NET DED:-		
				DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01 31 <====Deduction Classification====>	2092	27-AUG-20	Deduction Amount	1263016	1018581	
0028 - 00 - 107 - 00 - 00 - 00	4950			NET DED:-	244435	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	870					

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		70955				
2230 - 03 - 101 - 60 - 00 - 01 7<=====Deduction Classification=====>		926	07-AUG-20	1263016	1018581	
		Deduction Amount		NET DED:-	244435	
8342 - 00 - 117 - 01 - 02 - 00		70955		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00		870				
0216 - 01 - 106 - 02 - 00 - 00		2500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		164000				
0028 - 00 - 107 - 00 - 00 - 00		4950				
0030 - 02 - 102 - 00 - 00 - 00		160				
2230 - 03 - 101 - 60 - 00 - 02 39<=====Deduction Classification=====>		2100	27-AUG-20	9725	9720	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 41<=====Deduction Classification=====>		2102	27-AUG-20	20615	20605	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 20<=====Deduction Classification=====>		1447	14-AUG-20	20615	20605	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 40<=====Deduction Classification=====>		2101	27-AUG-20	333000	332905	
		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 8<=====Deduction Classification=====>		927	07-AUG-20	333000	332905	
		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 18<=====Deduction Classification=====>		1445	14-AUG-20	39215	39195	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 6<=====Deduction Classification=====>		925	07-AUG-20	9725	9720	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002	

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 02 19 <=====Deduction Classification=====>	1446	14-AUG-20	Deduction Amount	43245	43225	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 21 <=====Deduction Classification=====>	1448	14-AUG-20	Deduction Amount	37698	37688	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 9 <=====Deduction Classification=====>	928	07-AUG-20	Deduction Amount	626276	528523	
8658 - 00 - 112 - 00 - 00 - 00	6500			NET DED:-	97753	
8342 - 00 - 117 - 01 - 02 - 00	33378			DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00	465					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	54000					
0028 - 00 - 107 - 00 - 00 - 00	2325					
0030 - 02 - 102 - 00 - 00 - 00	85					
2230 - 03 - 101 - 61 - 00 - 01 32 <=====Deduction Classification=====>	2093	27-AUG-20	Deduction Amount	626276	528523	
0028 - 00 - 107 - 00 - 00 - 00	2325			NET DED:-	97753	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	54000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	33378					
8658 - 00 - 112 - 00 - 00 - 00	6500					
2230 - 03 - 101 - 61 - 00 - 02 11 <=====Deduction Classification=====>	930	07-AUG-20	Deduction Amount	50175	50150	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 37 <=====Deduction Classification=====>	2098	27-AUG-20	Deduction Amount	199500	199435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 02 10 <=====Deduction Classification=====>	929	07-AUG-20	Deduction Amount	199500	199435	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	470002	

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47 Skill Development							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 02			38	2099	27-AUG-20	50175	50150
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02			42	2103	27-AUG-20	43245	43225
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			33	2094	27-AUG-20	676091	595980
<====Deduction Classification====>			Deduction Amount			NET DED:-	80111
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00			85				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			46000				
8011 - 00 - 107 - 00 - 00 - 00			510				
8342 - 00 - 117 - 01 - 02 - 00			30066				
2230 - 03 - 101 - 62 - 00 - 01			15	934	07-AUG-20	676091	595980
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8342 - 00 - 117 - 01 - 02 - 00			30066			DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00			510				
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8009 - 01 - 101 - 00 - 00 - 00			46000				
0028 - 00 - 107 - 00 - 00 - 00			2450				
0030 - 02 - 102 - 00 - 00 - 00			85				
2230 - 03 - 101 - 62 - 00 - 02			13	932	07-AUG-20	9725	9720
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			43	2104	27-AUG-20	39215	39195
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2230 - 03 - 101 - 62 - 00 - 02			12	931	07-AUG-20	100500	100465
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0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month AUGUST

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Run Date:- 25 NOV 2020

47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 62 - 00 - 02	35	2096	27-AUG-20	9725	9720	
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0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01	14	933	07-AUG-20	32000	29194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2806	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		2621				
8011 - 00 - 107 - 00 - 00 - 00		30				
2230 - 03 - 101 - 63 - 00 - 01	34	2095	27-AUG-20	32000	29194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2806	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2621				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
4059 - 01 - 051 - 67 - 00 - 53	1	1743	25-AUG-20	9345000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	210002	